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FILED

JUL 23 2008

RICHARD W. WIEKING
CLERK, U.S. DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA

UNITED STATES DISTRICT COURT

NORTHERN DISTRICT OF CALIFORNIA

CV 08

3517

SECURITIES AND EXCHANGE COMMISSION,

Civil Action No.

Plaintiff,

vs.

ROBERT C. BROWN, JR. AND TREBOR
COMPANY (AKA TREBOR INVESTMENT
COMPANY, TREBOR SEMINARS, TREBOR
GROUP AND TREBOR GROUP FUND),

DECLARATION OF PATRICK WHITFIELD
IN SUPPORT OF PLAINTIFF SECURITIES
AND EXCHANGE COMMISSION'S *EX*
PARTE APPLICATION FOR TEMPORARY
RESTRAINING ORDER AND ORDER TO
SHOW CAUSE RE PRELIMINARY
INJUNCTION

Defendants,

REDACTED [LOCAL RULE 3-17(d)]

And

DUANE EDDINGS, CDC GLOBAL, INC. AND
WISE INVESTORS SIMPLY EXCEL, LLC,

Relief Defendants.

1 I, Patrick Whitfield, declare:

2 1. I make this declaration based on facts within my personal knowledge to which I am
3 competent to testify if called upon to do so. I submit this declaration in connection with the
4 Commission's investigation called Trebor Company.

5 2. I work as a real estate agent in Fairfield, California. I also work part-time as a
6 limousine driver for Amoré Limousine & Sedan Service ("Amoré") in Benicia, California. From
7 1999 to early 2006, I was co-owner of and worked full time for Amoré. Since early 2006, I have
8 worked part-time for Amoré.

9 3. In early 2003, I read an article from the Vallejo Times Herald that discussed Robert C.
10 Brown, Jr. and Trebor Company. The article stated that Brown conducted investment seminars. I
11 called Brown and asked about the seminars. Brown told me he no longer conducted seminars.
12 During our discussion, I told Brown that I worked as a limousine driver.

13 4. Some time in 2003 after our telephone conversation, Brown called me to hire Amoré
14 to provide him limousine service. From August 2003 through July 2005, I provided Brown regular
15 limousine service. I sometimes provided service to Brown two or three times a week. I estimate that
16 more than 90% of the trips that I drove Brown on were for personal reasons. For example, I drove
17 Brown and his family or friends to concerts, professional football games, and to and from the airport
18 for vacation flights. I drove Brown and his wife Cheryl on personal excursions. I also regularly
19 drove Brown and his girlfriend Melina ("Mimi"), who later became his wife after he and Cheryl
20 divorced, on numerous shopping excursions to stores such as Neiman Marcus. On such shopping
21 trips, Brown often bragged to me about how much money he had spent on clothes for Mimi. I also
22 drove Brown and Mimi to hotels, such as the Lafayette Park Hotel, and to restaurants. I also drove
23 Brown and another girlfriend, Johann, on personal excursions. At Brown's instruction, I sometimes
24 also drove Brown's family members on personal outings, such as once taking Brown's son and his
25 son's friends to a night club. To pay for Amoré's services, Brown paid cash or wrote checks from a
26 Union Bank of California or TD Waterhouse (now TD Ameritrade) account. Attached hereto as
27 **Exhibit 1** are copies of a printout from Amoré's business records of Brown's use of Amoré's
28 services.

1 5. On dozens of occasions when I was driving Brown in the limousine, I heard Brown
2 receive calls from other investors. Brown would tell the investors that he was "trading" and that the
3 investors should call him back later, after 2:00 p.m., when he was no longer "trading." At the time of
4 the calls, Brown was not placing any trades. Brown occasionally spoke on the telephone with
5 someone to get stock quotes or place trades, but those calls occurred infrequently, happening maybe
6 only three or four times during a seven to eight-hour period.

7 6. In early 2004, I considered investing with Brown and discussed the possibility with
8 him. Brown told me he would invest my money in stocks and he could make money whether the
9 market was up or down. He said there was no risk, and that he could make money trading "with his
10 eyes closed" and that he could "trade in his sleep." He said no one had ever lost money investing
11 with him. In discussing his trading strategy with me, Brown said he traded primarily in stock of
12 Cisco Systems, Inc. ("Cisco") and that he traded in such high volumes that he moved the market for
13 Cisco stock.

14 7. On or about March 5, 2004, I invested \$10,000 with Brown in a "double" investment
15 that would return 100% in 14 months. The agreement was memorialized in a written contract, though
16 I have not been able to locate my copy of the contract for this investment.

17 8. On May 19, 2004, I invested another \$10,000 with Brown. This time I invested in the
18 "24-Month High Yield" investment program, which was memorialized in a written contract, my copy
19 of which I have not been able to locate. In this investment, Brown said he would invest my money in
20 stocks and pay me a return of 21-30% every four months. On September 4, 2004, I invested an
21 additional \$500 in the 24-Month High Yield program, and on September 28, 2004, I invested an
22 additional \$210. On October 19, 2004 I invested an additional \$300 in this program, and I invested
23 another \$300 on October 26, 2004. Finally, on May 9, 2005, I invested an additional \$3,000, for a
24 total of \$14,310 invested in the 24-Month High Yield program. Attached hereto collectively as
25 **Exhibit 2** are copies of receipts for three of these investments.

26 9. In September 2004, I received an account statement from Trebor Company, a copy of
27 which is attached hereto as **Exhibit 3**, which stated that I had earned interest of 21%, or \$2,205, on
28 the \$10,500 investment I had deposited up to that time in the 24-Month High Yield program.

1 10. In January 2005, Brown paid me \$2,800 on my 24-Month High Yield investment. In
2 June 2005, when my "double" agreement with Brown matured, Brown paid me \$5,000 and "rolled
3 over" the remaining \$5,000 of my principal and the \$10,000 profit to the "24-Month High Yield"
4 investment described above.

5 11. On or about June 2006, I received an account statement from Trebor dated May 31,
6 2006, a copy of which is attached hereto as **Exhibit 4**, stating that my 24-Month High Yield account
7 had a balance of \$34,367.08. On or about July 2006, I received another account statement from
8 Trebor, a copy of which is attached hereto as **Exhibit 5**, which also confirmed the above account
9 balance.

10 12. Attached hereto as **Exhibit 6** is a copy of a letter from Brown dated August 30, 2006,
11 which I received from Brown shortly after that date. In the letter, among other things, Brown claimed
12 that Trebor Group members would receive payments. Other than the small amount paid in a cashier's
13 check described in the next paragraph, I never received any additional payments from Brown. He
14 also stated that group members would be "financially rewarded" with "gifts," but he never paid me
15 any such gift.

16 13. In December 2006, I believe I received a Wells Fargo Bank cashier's check of between
17 \$1,000 and \$1,500 from Brown. This was the last payment I received from Brown. I had requested
18 that Brown provide the funds by cashier's check rather than regular check because Brown had
19 bounced several checks to me before due to insufficient funds, and in one instance, because the check
20 was written from a closed account.

21 14. Attached hereto as **Exhibit 7** is a copy of a letter from Brown dated May 18, 2007,
22 which I received shortly after that date. In the letter, Brown states that payments of "[i]ninstallments of
23 principal and interest will begin in the month of June 2007 and will continue until all capital has been
24 received." I never received any such payments from Brown.

25 15. At one point, Brown told me that he bought an island in the Caribbean. He later
26 claimed to have sold the island for \$450 million, though I never received any payments from Brown
27 after he told me this.
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07-08-'08 11:34 FROM-GATEWAY GV

7078641852

T-859 P001/001 F-532

1 16. In late 2007, I received e-mail updates from "Mack" or "Michael" regarding Brown.
2 These e-mails conveyed messages regarding the general status of investments with Brown. Copies of
3 a few of these e-mails are attached hereto collectively as **Exhibit 8**. In one of these e-mails, Brown
4 claimed to be in the process of obtaining money to generate profits for his investors. I never received
5 payments of any such profits from Brown.

6 I declare under penalty of perjury under the laws of the United States that the statements
7 made above are true and correct. Executed in Fairfield, California on July 8, 2008.

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11 Patrick Whitfield

12 Patrick Whitfield
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Exhibit 1

AMORE' LIMOUSINE & SEDAN SERVICE
 836B Southampton Rd. #321
 Benicia, CA, 94510
 office: (800)505-0117 fax: (707)864-8995
 TCP #12455
 amorelimo@sbcglobal.net

RECEIPT

Date	Invoice No
5/9/2008	RECEIPT

Terms	Not Applicable
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Billing Address
BOBBY BROWN  Hillsborough CA

Account Number	
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Trip Date: 8/03	Pax: BROWN, BOBBY +1	Ref #:																																																																
Confirmation No. : 83150-adm Start Time 11:00 AM End Time 12:00 PM Vehicle Type 8 Px Stretch Trip Type Concert Trip Desc TRANSFER <u>Trip Routing, Notes and Stops</u>	<table> <tr> <td>Standard Hrly/Flat Charges</td> <td>1.00</td> <td>125.00</td> <td>125.00</td> </tr> <tr> <td>Overtime/Travel/ 2nd Hr Chgs</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td colspan="4">Grat / Serv 0.00%</td> </tr> <tr> <td colspan="4">X Grat</td> </tr> <tr> <td colspan="4">Cell</td> </tr> <tr> <td colspan="4">Parking</td> </tr> <tr> <td colspan="4">x stop:</td> </tr> <tr> <td colspan="4">wait time:</td> </tr> <tr> <td colspan="4">baggage:</td> </tr> <tr> <td colspan="4">champagn</td> </tr> <tr> <td colspan="4">P.U.C. F</td> </tr> <tr> <td colspan="4">Tax:</td> </tr> <tr> <td>Sub-Totals</td> <td>0.00</td> <td></td> <td>125.00</td> </tr> <tr> <td></td> <td colspan="2">Deposits-Disc:</td> <td>-</td> </tr> <tr> <td>Paid by: Check</td> <td></td> <td></td> <td>-125.00</td> </tr> <tr> <td></td> <td>Balance:</td> <td></td> <td>\$0.00</td> </tr> </table>		Standard Hrly/Flat Charges	1.00	125.00	125.00	Overtime/Travel/ 2nd Hr Chgs	0.00	0.00	0.00	Grat / Serv 0.00%				X Grat				Cell				Parking				x stop:				wait time:				baggage:				champagn				P.U.C. F				Tax:				Sub-Totals	0.00		125.00		Deposits-Disc:		-	Paid by: Check			-125.00		Balance:		\$0.00
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Confirmation No. : 44801-adm Start Time 9:36 PM End Time 10:36 PM Vehicle Type 8 Px Stretch Trip Type Arrival Trip Desc AIRPORT TRANSFER <u>Trip Routing, Notes and Stops</u>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Standard Hrly/Flat Charges</td> <td style="width: 10%;">1.00</td> <td style="width: 10%;">125.00</td> <td style="width: 20%;">125.00</td> </tr> <tr> <td>Overtime/Travel/ 2nd Hr Chgs</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr><td colspan="4"> </td></tr> <tr> <td>Grat / Serv</td> <td>15.00%</td> <td>18.75</td> <td></td> </tr> <tr><td>X Grat</td><td></td><td></td><td></td></tr> <tr><td>Cell</td><td></td><td></td><td></td></tr> <tr><td>Parking</td><td></td><td></td><td></td></tr> <tr><td>x stop:</td><td></td><td></td><td></td></tr> <tr><td>wait time:</td><td></td><td></td><td></td></tr> <tr><td>baggage:</td><td></td><td></td><td></td></tr> <tr><td>champagne</td><td></td><td></td><td></td></tr> <tr><td>P.U.C. F</td><td></td><td>11.50</td><td></td></tr> <tr><td>Tax:</td><td></td><td></td><td></td></tr> <tr><td colspan="4"> </td></tr> <tr> <td>Sub-Totals</td> <td></td> <td>30.25</td> <td>155.25</td> </tr> <tr><td colspan="4"> </td></tr> <tr> <td colspan="3">Deposits-Disc:</td> <td>-</td> </tr> <tr> <td colspan="3">Paid by: Check</td> <td>-155.25</td> </tr> <tr><td colspan="4"> </td></tr> <tr> <td colspan="3">Balance:</td> <td>\$0.00</td> </tr> </table>	Standard Hrly/Flat Charges	1.00	125.00	125.00	Overtime/Travel/ 2nd Hr Chgs	0.00	0.00	0.00					Grat / Serv	15.00%	18.75		X Grat				Cell				Parking				x stop:				wait time:				baggage:				champagne				P.U.C. F		11.50		Tax:								Sub-Totals		30.25	155.25					Deposits-Disc:			-	Paid by: Check			-155.25					Balance:			\$0.00
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Trip Date: 9/07 Pax: BROWN, BOBBY Ref #:																																																																																	
Confirmation No. : 90744-adm Start Time 11:00 AM End Time 5:00 PM Vehicle Type 8 Px Stretch Trip Type Trip Desc <u>Trip Routing, Notes and Stops</u>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Standard Hrly/Flat Charges</td> <td style="width: 10%;">8.00</td> <td style="width: 10%;">65.00</td> <td style="width: 20%;">520.00</td> </tr> <tr> <td>Overtime/Travel/ 2nd Hr Chgs</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr><td colspan="4"> </td></tr> <tr> <td>Grat / Serv</td> <td>0.00%</td> <td></td> <td></td> </tr> <tr><td>X Grat</td><td></td><td></td><td></td></tr> <tr><td>Cell</td><td></td><td></td><td></td></tr> <tr><td>Parking</td><td></td><td></td><td></td></tr> <tr><td>x stop:</td><td></td><td></td><td></td></tr> <tr><td>wait time:</td><td></td><td></td><td></td></tr> <tr><td>baggage:</td><td></td><td></td><td></td></tr> <tr><td>champagne</td><td></td><td></td><td></td></tr> <tr><td>P.U.C. F</td><td></td><td></td><td></td></tr> <tr><td>Tax:</td><td></td><td></td><td></td></tr> <tr><td colspan="4"> </td></tr> <tr> <td>Sub-Totals</td> <td></td> <td>0.00</td> <td>520.00</td> </tr> <tr><td colspan="4"> </td></tr> <tr> <td colspan="3">Deposits-Disc:</td> <td>-</td> </tr> <tr> <td colspan="3">Paid by: Check</td> <td>-520.00</td> </tr> <tr><td colspan="4"> </td></tr> <tr> <td colspan="3">Balance:</td> <td>\$0.00</td> </tr> </table>	Standard Hrly/Flat Charges	8.00	65.00	520.00	Overtime/Travel/ 2nd Hr Chgs	0.00	0.00	0.00					Grat / Serv	0.00%			X Grat				Cell				Parking				x stop:				wait time:				baggage:				champagne				P.U.C. F				Tax:								Sub-Totals		0.00	520.00					Deposits-Disc:			-	Paid by: Check			-520.00					Balance:			\$0.00
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Trip Date: 10/05 Pax: BROWN, BOBBY Ref #:																																																																																	
Confirmation No. : 85512-adm Start Time 10:00 AM End Time 4:00 PM Vehicle Type 8 Px Stretch Trip Type SPORT EVENT Trip Desc CHARTER <u>Trip Routing, Notes and Stops</u>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Standard Hrly/Flat Charges</td> <td style="width: 10%;">11.00</td> <td style="width: 10%;">55.00</td> <td style="width: 20%; text-align: right;">605.00</td> </tr> <tr> <td>Overtime/Travel/ 2nd Hr Chgs</td> <td>0.00</td> <td>55.00</td> <td style="text-align: right;">0.00</td> </tr> <tr><td colspan="4"> </td></tr> <tr> <td>Grat / Serv</td> <td>0.00%</td> <td></td> <td></td> </tr> <tr><td>X Grat</td><td></td><td></td><td></td></tr> <tr><td>Cell</td><td></td><td></td><td></td></tr> <tr><td>Parking</td><td></td><td></td><td></td></tr> <tr><td>x stop:</td><td></td><td></td><td></td></tr> <tr><td>wait time:</td><td></td><td></td><td></td></tr> <tr><td>baggage:</td><td></td><td></td><td></td></tr> <tr><td>champagn</td><td></td><td></td><td></td></tr> <tr><td>P.U.C. F</td><td></td><td></td><td></td></tr> <tr><td>Tax:</td><td></td><td></td><td></td></tr> <tr><td colspan="4"> </td></tr> <tr> <td>Sub-Totals</td> <td>0.00</td> <td></td> <td style="text-align: right;">605.00</td> </tr> <tr><td colspan="4"> </td></tr> <tr> <td></td> <td colspan="2">Deposits-Disc:</td> <td style="text-align: right;">-</td> </tr> <tr> <td>Paid by: Check</td> <td></td> <td></td> <td style="text-align: right;">-605.00</td> </tr> <tr><td colspan="4"> </td></tr> <tr> <td></td> <td colspan="2">Balance:</td> <td style="text-align: right;">\$0.00</td> </tr> </table>	Standard Hrly/Flat Charges	11.00	55.00	605.00	Overtime/Travel/ 2nd Hr Chgs	0.00	55.00	0.00					Grat / Serv	0.00%			X Grat				Cell				Parking				x stop:				wait time:				baggage:				champagn				P.U.C. F				Tax:								Sub-Totals	0.00		605.00						Deposits-Disc:		-	Paid by: Check			-605.00						Balance:		\$0.00
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Confirmation No. : 80627-adm Start Time 4:38 PM End Time 5:38 PM Vehicle Type 6 Px Stretch Trip Type Arrival Trip Desc <u>Trip Routing, Notes and Stops</u>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Standard Hrly/Flat Charges</td> <td style="width: 10%;">1.00</td> <td style="width: 10%;">125.00</td> <td style="width: 20%; text-align: right;">125.00</td> </tr> <tr> <td>Overtime/Travel/ 2nd Hr Chgs</td> <td>0.00</td> <td>0.00</td> <td style="text-align: right;">0.00</td> </tr> <tr><td colspan="4"> </td></tr> <tr> <td>Grat / Serv</td> <td>0.00%</td> <td></td> <td></td> </tr> <tr><td>X Grat</td><td></td><td></td><td></td></tr> <tr><td>Cell</td><td></td><td></td><td></td></tr> <tr><td>Parking</td><td></td><td></td><td></td></tr> <tr><td>x stop:</td><td></td><td></td><td></td></tr> <tr><td>wait time:</td><td></td><td></td><td></td></tr> <tr><td>baggage:</td><td></td><td></td><td></td></tr> <tr><td>champain</td><td></td><td></td><td></td></tr> <tr><td>P.U.C. F</td><td></td><td>10.00</td><td></td></tr> <tr><td>Tax:</td><td></td><td></td><td></td></tr> <tr><td colspan="4"> </td></tr> <tr> <td>Sub-Totals</td> <td>10.00</td> <td></td> <td style="text-align: right;">135.00</td> </tr> <tr><td colspan="4"> </td></tr> <tr> <td></td> <td></td> <td>Deposits-Disc:</td> <td style="text-align: right;">-</td> </tr> <tr> <td>Paid by: Check</td> <td></td> <td></td> <td style="text-align: right;">-135.00</td> </tr> <tr><td colspan="4"> </td></tr> <tr> <td></td> <td></td> <td>Balance:</td> <td style="text-align: right;">\$0.00</td> </tr> </table>			Standard Hrly/Flat Charges	1.00	125.00	125.00	Overtime/Travel/ 2nd Hr Chgs	0.00	0.00	0.00					Grat / Serv	0.00%			X Grat				Cell				Parking				x stop:				wait time:				baggage:				champain				P.U.C. F		10.00		Tax:								Sub-Totals	10.00		135.00							Deposits-Disc:	-	Paid by: Check			-135.00							Balance:	\$0.00
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Confirmation No. : 53950-adm Start Time 9:00 AM End Time 10:00 AM Vehicle Type 6 Px Stretch Trip Type Trip Desc TRANSFER <u>Trip Routing, Notes and Stops</u>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Standard Hrly/Flat Charges</td> <td style="width: 10%;">1.00</td> <td style="width: 10%;">125.00</td> <td style="width: 20%; text-align: right;">125.00</td> </tr> <tr> <td>Overtime/Travel/ 2nd Hr Chgs</td> <td>0.00</td> <td>0.00</td> <td style="text-align: right;">0.00</td> </tr> <tr><td colspan="4"> </td></tr> <tr> <td>Grat / Serv</td> <td>0.00%</td> <td></td> <td></td> </tr> <tr><td>X Grat</td><td></td><td></td><td></td></tr> <tr><td>Cell</td><td></td><td></td><td></td></tr> <tr><td>Parking</td><td></td><td></td><td></td></tr> <tr><td>x stop:</td><td></td><td></td><td></td></tr> <tr><td>wait time:</td><td></td><td></td><td></td></tr> <tr><td>baggage:</td><td></td><td></td><td></td></tr> <tr><td>champain</td><td></td><td></td><td></td></tr> <tr><td>P.U.C. F</td><td></td><td>10.00</td><td></td></tr> <tr><td>Tax:</td><td></td><td></td><td></td></tr> <tr><td colspan="4"> </td></tr> <tr> <td>Sub-Totals</td> <td>10.00</td> <td></td> <td style="text-align: right;">135.00</td> </tr> <tr><td colspan="4"> </td></tr> <tr> <td></td> <td></td> <td>Deposits-Disc:</td> <td style="text-align: right;">-</td> </tr> <tr> <td>Paid by: Check</td> <td></td> <td></td> <td style="text-align: right;">-135.00</td> </tr> <tr><td colspan="4"> </td></tr> <tr> <td></td> <td></td> <td>Balance:</td> <td style="text-align: right;">\$0.00</td> </tr> </table>			Standard Hrly/Flat Charges	1.00	125.00	125.00	Overtime/Travel/ 2nd Hr Chgs	0.00	0.00	0.00					Grat / Serv	0.00%			X Grat				Cell				Parking				x stop:				wait time:				baggage:				champain				P.U.C. F		10.00		Tax:								Sub-Totals	10.00		135.00							Deposits-Disc:	-	Paid by: Check			-135.00							Balance:	\$0.00
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Trip Date: 11/25 Pax: BROWN, BOBBY Ref #:																																																																																	
Confirmation No. : 54509-adm Start Time 8:00 PM End Time 9:00 PM Vehicle Type 8 Px Stretch Trip Type Departure Trip Desc <u>Trip Routing, Notes and Stops</u>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Standard Hrly/Flat Charges</td> <td style="width: 10%;">1.00</td> <td style="width: 10%;">125.00</td> <td style="width: 20%; text-align: right;">125.00</td> </tr> <tr> <td>Overtime/Travel/ 2nd Hr Chgs</td> <td>0.00</td> <td>0.00</td> <td style="text-align: right;">0.00</td> </tr> <tr><td colspan="4"> </td></tr> <tr> <td>Grat / Serv</td> <td>15.00%</td> <td>18.75</td> <td></td> </tr> <tr><td>X Grat</td><td></td><td></td><td></td></tr> <tr><td>Cell</td><td></td><td></td><td></td></tr> <tr><td>Parking</td><td></td><td></td><td></td></tr> <tr><td>x stop:</td><td></td><td></td><td></td></tr> <tr><td>wait time:</td><td></td><td></td><td></td></tr> <tr><td>baggage:</td><td></td><td></td><td></td></tr> <tr><td>champagne</td><td></td><td></td><td></td></tr> <tr><td>P.U.C. F</td><td></td><td>11.50</td><td></td></tr> <tr><td>Tax:</td><td></td><td></td><td></td></tr> <tr><td colspan="4"> </td></tr> <tr> <td>Sub-Totals</td> <td></td> <td>30.25</td> <td style="text-align: right;">155.25</td> </tr> <tr><td colspan="4"> </td></tr> <tr> <td colspan="3">Deposits-Disc:</td> <td style="text-align: right;">-</td> </tr> <tr> <td>Paid by: Check</td> <td></td> <td></td> <td style="text-align: right;">-155.25</td> </tr> <tr><td colspan="4"> </td></tr> <tr> <td colspan="3">Balance:</td> <td style="text-align: right;">\$0.00</td> </tr> </table>	Standard Hrly/Flat Charges	1.00	125.00	125.00	Overtime/Travel/ 2nd Hr Chgs	0.00	0.00	0.00					Grat / Serv	15.00%	18.75		X Grat				Cell				Parking				x stop:				wait time:				baggage:				champagne				P.U.C. F		11.50		Tax:								Sub-Totals		30.25	155.25					Deposits-Disc:			-	Paid by: Check			-155.25					Balance:			\$0.00
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Confirmation No. : 54809-adm Start Time 9:37 PM End Time 10:37 PM Vehicle Type 8 Px Stretch Trip Type Arrival Trip Desc <u>Trip Routing, Notes and Stops</u>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Standard Hrly/Flat Charges</td> <td style="width: 10%;">1.00</td> <td style="width: 10%;">125.00</td> <td style="width: 20%; text-align: right;">125.00</td> </tr> <tr> <td>Overtime/Travel/ 2nd Hr Chgs</td> <td>0.00</td> <td>0.00</td> <td style="text-align: right;">0.00</td> </tr> <tr><td colspan="4"> </td></tr> <tr> <td>Grat / Serv</td> <td>15.00%</td> <td>18.75</td> <td></td> </tr> <tr><td>X Grat</td><td></td><td></td><td></td></tr> <tr><td>Cell</td><td></td><td></td><td></td></tr> <tr><td>Parking</td><td></td><td></td><td></td></tr> <tr><td>x stop:</td><td></td><td></td><td></td></tr> <tr><td>wait time:</td><td></td><td></td><td></td></tr> <tr><td>baggage:</td><td></td><td></td><td></td></tr> <tr><td>champagne</td><td></td><td></td><td></td></tr> <tr><td>P.U.C. F</td><td></td><td>11.50</td><td></td></tr> <tr><td>Tax:</td><td></td><td></td><td></td></tr> <tr><td colspan="4"> </td></tr> <tr> <td>Sub-Totals</td> <td></td> <td>30.25</td> <td style="text-align: right;">155.25</td> </tr> <tr><td colspan="4"> </td></tr> <tr> <td colspan="3">Deposits-Disc:</td> <td style="text-align: right;">-</td> </tr> <tr> <td>Paid by: Check</td> <td></td> <td></td> <td style="text-align: right;">-155.25</td> </tr> <tr><td colspan="4"> </td></tr> <tr> <td colspan="3">Balance:</td> <td style="text-align: right;">\$0.00</td> </tr> </table>	Standard Hrly/Flat Charges	1.00	125.00	125.00	Overtime/Travel/ 2nd Hr Chgs	0.00	0.00	0.00					Grat / Serv	15.00%	18.75		X Grat				Cell				Parking				x stop:				wait time:				baggage:				champagne				P.U.C. F		11.50		Tax:								Sub-Totals		30.25	155.25					Deposits-Disc:			-	Paid by: Check			-155.25					Balance:			\$0.00
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Confirmation No. : 25354-adm Start Time 7:00 PM End Time 8:00 PM Vehicle Type limo/sedan Trip Type Departure Trip Desc AIRPORT TRANSFER <u>Trip Routing, Notes and Stops</u>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Standard Hrly/Flat Charges</td> <td style="width: 10%;">1.00</td> <td style="width: 10%;">175.00</td> <td style="width: 20%; text-align: right;">175.00</td> </tr> <tr> <td>Overtime/Travel/ 2nd Hr Chgs</td> <td>0.00</td> <td>0.00</td> <td style="text-align: right;">0.00</td> </tr> <tr><td colspan="4"> </td></tr> <tr> <td>Grat / Serv</td> <td>0.00%</td> <td></td> <td></td> </tr> <tr><td>X Grat</td><td></td><td></td><td></td></tr> <tr><td>Cell</td><td></td><td></td><td></td></tr> <tr><td>Parking</td><td></td><td></td><td></td></tr> <tr><td>x stop:</td><td></td><td>10.00</td><td></td></tr> <tr><td>wait time:</td><td></td><td></td><td></td></tr> <tr><td>baggage:</td><td></td><td></td><td></td></tr> <tr><td>champagne</td><td></td><td></td><td></td></tr> <tr><td>P.U.C. F</td><td></td><td>14.80</td><td></td></tr> <tr><td>Tax:</td><td></td><td></td><td></td></tr> <tr><td colspan="4"> </td></tr> <tr> <td>Sub-Totals</td> <td></td> <td>24.80</td> <td style="text-align: right;">199.80</td> </tr> <tr><td colspan="4"> </td></tr> <tr> <td colspan="3">Deposits-Disc:</td> <td style="text-align: right;">-</td> </tr> <tr> <td>Paid by: Check</td> <td></td> <td></td> <td style="text-align: right;">-199.80</td> </tr> <tr><td colspan="4"> </td></tr> <tr> <td colspan="3">Balance:</td> <td style="text-align: right;">\$0.00</td> </tr> </table>	Standard Hrly/Flat Charges	1.00	175.00	175.00	Overtime/Travel/ 2nd Hr Chgs	0.00	0.00	0.00					Grat / Serv	0.00%			X Grat				Cell				Parking				x stop:		10.00		wait time:				baggage:				champagne				P.U.C. F		14.80		Tax:								Sub-Totals		24.80	199.80					Deposits-Disc:			-	Paid by: Check			-199.80					Balance:			\$0.00
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Confirmation No. : 121314-adm Start Time 6:15 PM End Time 1:15 AM Vehicle Type 3 Px Sedan Trip Type Dinner Trip Desc CHARTER <u>Trip Routing, Notes and Stops</u>			<table style="width: 100%;"> <tr> <td>Standard Hry/Flat Charges</td> <td style="text-align: right;">7.00</td> <td style="text-align: right;">45.00</td> <td style="text-align: right;">315.00</td> </tr> <tr> <td>Overtime/Travel/ 2nd Hr Chgs</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td colspan="4"> </td> </tr> <tr> <td>Grat / Serv</td> <td colspan="3" style="text-align: right;">0.00%</td> </tr> <tr> <td>X Grat</td> <td colspan="3"></td> </tr> <tr> <td>Cell</td> <td colspan="3"></td> </tr> <tr> <td>Parking</td> <td colspan="3"></td> </tr> <tr> <td>x stop:</td> <td colspan="3"></td> </tr> <tr> <td>wait time:</td> <td colspan="3"></td> </tr> <tr> <td>baggage:</td> <td colspan="3"></td> </tr> <tr> <td>champan</td> <td colspan="3"></td> </tr> <tr> <td>P.U.C. F</td> <td colspan="3"></td> </tr> <tr> <td>Tax:</td> <td colspan="3"></td> </tr> <tr> <td colspan="2">Sub-Totals</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">315.00</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: right;">Deposits-Disc:</td> <td style="text-align: right;">-</td> </tr> <tr> <td colspan="2">Paid by: Check</td> <td></td> <td style="text-align: right;">-315.00</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: right;">Balance:</td> <td style="text-align: right;">\$0.00</td> </tr> </table>			Standard Hry/Flat Charges	7.00	45.00	315.00	Overtime/Travel/ 2nd Hr Chgs	0.00	0.00	0.00					Grat / Serv	0.00%			X Grat				Cell				Parking				x stop:				wait time:				baggage:				champan				P.U.C. F				Tax:				Sub-Totals		0.00	315.00			Deposits-Disc:	-	Paid by: Check			-315.00			Balance:	\$0.00
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Confirmation No. : 121521-adm Start Time 5:45 PM End Time 6:45 PM Vehicle Type 3 Px Sedan Trip Type Trip Desc TRANSFER <u>Trip Routing, Notes and Stops</u>			<table style="width: 100%;"> <tr> <td>Standard Hry/Flat Charges</td> <td style="text-align: right;">1.00</td> <td style="text-align: right;">50.00</td> <td style="text-align: right;">50.00</td> </tr> <tr> <td>Overtime/Travel/ 2nd Hr Chgs</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td colspan="4"> </td> </tr> <tr> <td>Grat / Serv</td> <td colspan="3" style="text-align: right;">0.00%</td> </tr> <tr> <td>X Grat</td> <td colspan="3"></td> </tr> <tr> <td>Cell</td> <td colspan="3"></td> </tr> <tr> <td>Parking</td> <td colspan="3"></td> </tr> <tr> <td>x stop:</td> <td colspan="3"></td> </tr> <tr> <td>wait time:</td> <td colspan="3"></td> </tr> <tr> <td>baggage:</td> <td colspan="3"></td> </tr> <tr> <td>champan</td> <td colspan="3"></td> </tr> <tr> <td>P.U.C. F</td> <td style="text-align: right;">4.00</td> <td colspan="2"></td> </tr> <tr> <td>Tax:</td> <td colspan="3"></td> </tr> <tr> <td colspan="2">Sub-Totals</td> <td style="text-align: right;">4.00</td> <td style="text-align: right;">54.00</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: right;">Deposits-Disc:</td> <td style="text-align: right;">-</td> </tr> <tr> <td colspan="2">Paid by: Check</td> <td></td> <td style="text-align: right;">-54.00</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: right;">Balance:</td> <td style="text-align: right;">\$0.00</td> </tr> </table>			Standard Hry/Flat Charges	1.00	50.00	50.00	Overtime/Travel/ 2nd Hr Chgs	0.00	0.00	0.00					Grat / Serv	0.00%			X Grat				Cell				Parking				x stop:				wait time:				baggage:				champan				P.U.C. F	4.00			Tax:				Sub-Totals		4.00	54.00			Deposits-Disc:	-	Paid by: Check			-54.00			Balance:	\$0.00
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Trip Date: 2/02		Pax: BROWN, BOBBY +1		Ref #:																																																																					
Confirmation No. : 112555-adm Start Time 10:00 AM End Time 11:00 AM Vehicle Type 3 Px Sedan Trip Type Trip Desc TRANSFER <u>Trip Routing, Notes and Stops</u>			<table style="width: 100%;"> <tr> <td>Standard Hry/Flat Charges</td> <td style="text-align: right;">1.00</td> <td style="text-align: right;">50.00</td> <td style="text-align: right;">50.00</td> </tr> <tr> <td>Overtime/Travel/ 2nd Hr Chgs</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td colspan="4"> </td> </tr> <tr> <td>Grat / Serv</td> <td colspan="3" style="text-align: right;">0.00%</td> </tr> <tr> <td>X Grat</td> <td colspan="3"></td> </tr> <tr> <td>Cell</td> <td colspan="3"></td> </tr> <tr> <td>Parking</td> <td colspan="3"></td> </tr> <tr> <td>x stop:</td> <td colspan="3"></td> </tr> <tr> <td>wait time:</td> <td colspan="3"></td> </tr> <tr> <td>baggage:</td> <td colspan="3"></td> </tr> <tr> <td>champan</td> <td colspan="3"></td> </tr> <tr> <td>P.U.C. F</td> <td style="text-align: right;">4.00</td> <td colspan="2"></td> </tr> <tr> <td>Tax:</td> <td colspan="3"></td> </tr> <tr> <td colspan="2">Sub-Totals</td> <td style="text-align: right;">4.00</td> <td style="text-align: right;">54.00</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: right;">Deposits-Disc:</td> <td style="text-align: right;">-</td> </tr> <tr> <td colspan="2">Paid by: Check</td> <td></td> <td style="text-align: right;">-54.00</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: right;">Balance:</td> <td style="text-align: right;">\$0.00</td> </tr> </table>			Standard Hry/Flat Charges	1.00	50.00	50.00	Overtime/Travel/ 2nd Hr Chgs	0.00	0.00	0.00					Grat / Serv	0.00%			X Grat				Cell				Parking				x stop:				wait time:				baggage:				champan				P.U.C. F	4.00			Tax:				Sub-Totals		4.00	54.00			Deposits-Disc:	-	Paid by: Check			-54.00			Balance:	\$0.00
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Trip Date: 2/13		Pax: Bobby and Cheryl		Ref #:																																																																									
Confirmation No. : 15530-adm Start Time 6:00 PM End Time 11:00 PM Vehicle Type 3 Px Sedan Trip Type Trip Desc CHARTER <u>Trip Routing, Notes and Stops</u>			<table style="width: 100%;"> <tr> <td>Standard Hrly/Flat Charges</td> <td style="text-align: right;">5.00</td> <td style="text-align: right;">45.00</td> <td style="text-align: right;">225.00</td> </tr> <tr> <td>Overtime/Travel/ 2nd Hr Chgs</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td colspan="4"> </td> </tr> <tr> <td>Grat / Serv</td> <td style="text-align: right;">0.00%</td> <td colspan="2"> </td> </tr> <tr> <td>X Grat</td> <td colspan="3"> </td> </tr> <tr> <td>Cell</td> <td colspan="3"> </td> </tr> <tr> <td>Parking</td> <td colspan="3"> </td> </tr> <tr> <td>x stop:</td> <td colspan="3"> </td> </tr> <tr> <td>wait time:</td> <td colspan="3"> </td> </tr> <tr> <td>baggage:</td> <td colspan="3"> </td> </tr> <tr> <td>champian</td> <td colspan="3"> </td> </tr> <tr> <td>P.U.C. F</td> <td colspan="3"> </td> </tr> <tr> <td>Tax:</td> <td colspan="3"> </td> </tr> <tr> <td colspan="4"> </td> </tr> <tr> <td>Sub-Totals</td> <td style="text-align: right;">0.00</td> <td colspan="2" style="text-align: right;">225.00</td> </tr> <tr> <td colspan="2">Deposits-Disc:</td> <td colspan="2" style="text-align: right;">-</td> </tr> <tr> <td>Paid by: Check</td> <td colspan="2"></td> <td style="text-align: right;">-225.00</td> </tr> <tr> <td colspan="2">Balance:</td> <td colspan="2" style="text-align: right;">\$0.00</td> </tr> </table>			Standard Hrly/Flat Charges	5.00	45.00	225.00	Overtime/Travel/ 2nd Hr Chgs	0.00	0.00	0.00					Grat / Serv	0.00%			X Grat				Cell				Parking				x stop:				wait time:				baggage:				champian				P.U.C. F				Tax:								Sub-Totals	0.00	225.00		Deposits-Disc:		-		Paid by: Check			-225.00	Balance:		\$0.00	
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Trip Date: 2/17		Pax: Cheryl +1		Ref #:																																																																									
Confirmation No. : 60102-adm Start Time 6:30 PM End Time 10:30 PM Vehicle Type 8 Px Stretch Trip Type Departure Trip Desc <u>Trip Routing, Notes and Stops</u>			<table style="width: 100%;"> <tr> <td>Standard Hrly/Flat Charges</td> <td style="text-align: right;">4.00</td> <td style="text-align: right;">50.00</td> <td style="text-align: right;">200.00</td> </tr> <tr> <td>Overtime/Travel/ 2nd Hr Chgs</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td colspan="4"> </td> </tr> <tr> <td>Grat / Serv</td> <td style="text-align: right;">0.00%</td> <td colspan="2"> </td> </tr> <tr> <td>X Grat</td> <td colspan="3"> </td> </tr> <tr> <td>Cell</td> <td colspan="3"> </td> </tr> <tr> <td>Parking</td> <td colspan="3"> </td> </tr> <tr> <td>x stop:</td> <td colspan="3"> </td> </tr> <tr> <td>wait time:</td> <td colspan="3"> </td> </tr> <tr> <td>baggage:</td> <td colspan="3"> </td> </tr> <tr> <td>champian</td> <td colspan="3"> </td> </tr> <tr> <td>P.U.C. F</td> <td colspan="3"> </td> </tr> <tr> <td>Tax:</td> <td colspan="3"> </td> </tr> <tr> <td colspan="4"> </td> </tr> <tr> <td>Sub-Totals</td> <td style="text-align: right;">0.00</td> <td colspan="2" style="text-align: right;">200.00</td> </tr> <tr> <td colspan="2">Deposits-Disc:</td> <td colspan="2" style="text-align: right;">-</td> </tr> <tr> <td>Paid by: Check</td> <td colspan="2"></td> <td style="text-align: right;">-200.00</td> </tr> <tr> <td colspan="2">Balance:</td> <td colspan="2" style="text-align: right;">\$0.00</td> </tr> </table>			Standard Hrly/Flat Charges	4.00	50.00	200.00	Overtime/Travel/ 2nd Hr Chgs	0.00	0.00	0.00					Grat / Serv	0.00%			X Grat				Cell				Parking				x stop:				wait time:				baggage:				champian				P.U.C. F				Tax:								Sub-Totals	0.00	200.00		Deposits-Disc:		-		Paid by: Check			-200.00	Balance:		\$0.00	
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Trip Date: 2/19		Pax: Rob (Bobby's son) +3		Ref #:																																																																									
Confirmation No. : 105247-adm Start Time 5:00 PM End Time 11:00 PM Vehicle Type 6 Px Stretch Trip Type Trip Desc CHARTER <u>Trip Routing, Notes and Stops</u>			<table style="width: 100%;"> <tr> <td>Standard Hrly/Flat Charges</td> <td style="text-align: right;">6.00</td> <td style="text-align: right;">55.00</td> <td style="text-align: right;">330.00</td> </tr> <tr> <td>Overtime/Travel/ 2nd Hr Chgs</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td colspan="4"> </td> </tr> <tr> <td>Grat / Serv</td> <td style="text-align: right;">20.00%</td> <td style="text-align: right;">66.00</td> <td> </td> </tr> <tr> <td>X Grat</td> <td colspan="3"> </td> </tr> <tr> <td>Cell</td> <td colspan="3"> </td> </tr> <tr> <td>Parking</td> <td colspan="3"> </td> </tr> <tr> <td>x stop:</td> <td colspan="3"> </td> </tr> <tr> <td>wait time:</td> <td colspan="3"> </td> </tr> <tr> <td>baggage:</td> <td colspan="3"> </td> </tr> <tr> <td>champian</td> <td colspan="3"> </td> </tr> <tr> <td>P.U.C. F</td> <td colspan="3"> </td> </tr> <tr> <td>Tax:</td> <td colspan="3"> </td> </tr> <tr> <td colspan="4"> </td> </tr> <tr> <td>Sub-Totals</td> <td style="text-align: right;">66.00</td> <td colspan="2" style="text-align: right;">396.00</td> </tr> <tr> <td colspan="2">Deposits-Disc:</td> <td colspan="2" style="text-align: right;">-</td> </tr> <tr> <td>Paid by: Check</td> <td colspan="2"></td> <td style="text-align: right;">-396.00</td> </tr> <tr> <td colspan="2">Balance:</td> <td colspan="2" style="text-align: right;">\$0.00</td> </tr> </table>			Standard Hrly/Flat Charges	6.00	55.00	330.00	Overtime/Travel/ 2nd Hr Chgs	0.00	0.00	0.00					Grat / Serv	20.00%	66.00		X Grat				Cell				Parking				x stop:				wait time:				baggage:				champian				P.U.C. F				Tax:								Sub-Totals	66.00	396.00		Deposits-Disc:		-		Paid by: Check			-396.00	Balance:		\$0.00	
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Trip Date: 2/20		Pax: Rob (Bobby's son) +3		Ref #:																																																																					
Confirmation No. : 105406-adm Start Time 8:00 AM End Time 9:00 AM Vehicle Type 6 Px Stretch Trip Type Departure Trip Desc AIRPORT TRANSFER <u>Trip Routing, Notes and Stops</u>			<table style="width: 100%;"> <tr> <td>Standard Hry/Flat Charges</td> <td style="text-align: right;">1.00</td> <td style="text-align: right;">150.00</td> <td style="text-align: right;">150.00</td> </tr> <tr> <td>Overtime/Travel/ 2nd Hr Chgs</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td colspan="4"> </td> </tr> <tr> <td>Grat / Serv</td> <td style="text-align: right;">15.00%</td> <td style="text-align: right;">22.50</td> <td></td> </tr> <tr> <td>X Grat</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Cell</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Parking</td> <td></td> <td></td> <td></td> </tr> <tr> <td>x stop:</td> <td></td> <td></td> <td></td> </tr> <tr> <td>wait time:</td> <td></td> <td></td> <td></td> </tr> <tr> <td>baggage:</td> <td></td> <td></td> <td></td> </tr> <tr> <td>champan</td> <td></td> <td></td> <td></td> </tr> <tr> <td>P.U.C. F</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Tax:</td> <td></td> <td style="text-align: right;">12.00</td> <td></td> </tr> <tr> <td colspan="2">Sub-Totals</td> <td style="text-align: right;">34.50</td> <td style="text-align: right;">184.50</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: right;">Deposits-Disc:</td> <td style="text-align: right;">-</td> </tr> <tr> <td colspan="2">Paid by: Check</td> <td></td> <td style="text-align: right;">-184.50</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: right;">Balance:</td> <td style="text-align: right;">\$0.00</td> </tr> </table>			Standard Hry/Flat Charges	1.00	150.00	150.00	Overtime/Travel/ 2nd Hr Chgs	0.00	0.00	0.00					Grat / Serv	15.00%	22.50		X Grat				Cell				Parking				x stop:				wait time:				baggage:				champan				P.U.C. F				Tax:		12.00		Sub-Totals		34.50	184.50			Deposits-Disc:	-	Paid by: Check			-184.50			Balance:	\$0.00
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Trip Date: 2/22		Pax: Rob (Bobby's son) +3		Ref #:																																																																					
Confirmation No. : 105440-adm Start Time 6:55 PM End Time 7:55 PM Vehicle Type 6 Px Stretch Trip Type Arrival Trip Desc AIRPORT TRANSFER <u>Trip Routing, Notes and Stops</u>			<table style="width: 100%;"> <tr> <td>Standard Hry/Flat Charges</td> <td style="text-align: right;">1.00</td> <td style="text-align: right;">150.00</td> <td style="text-align: right;">150.00</td> </tr> <tr> <td>Overtime/Travel/ 2nd Hr Chgs</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td colspan="4"> </td> </tr> <tr> <td>Grat / Serv</td> <td style="text-align: right;">15.00%</td> <td style="text-align: right;">22.50</td> <td></td> </tr> <tr> <td>X Grat</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Cell</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Parking</td> <td></td> <td></td> <td></td> </tr> <tr> <td>x stop:</td> <td></td> <td></td> <td></td> </tr> <tr> <td>wait time:</td> <td></td> <td></td> <td></td> </tr> <tr> <td>baggage:</td> <td></td> <td></td> <td></td> </tr> <tr> <td>champan</td> <td></td> <td></td> <td></td> </tr> <tr> <td>P.U.C. F</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Tax:</td> <td></td> <td style="text-align: right;">12.00</td> <td></td> </tr> <tr> <td colspan="2">Sub-Totals</td> <td style="text-align: right;">34.50</td> <td style="text-align: right;">184.50</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: right;">Deposits-Disc:</td> <td style="text-align: right;">-</td> </tr> <tr> <td colspan="2">Paid by: Check</td> <td></td> <td style="text-align: right;">-184.50</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: right;">Balance:</td> <td style="text-align: right;">\$0.00</td> </tr> </table>			Standard Hry/Flat Charges	1.00	150.00	150.00	Overtime/Travel/ 2nd Hr Chgs	0.00	0.00	0.00					Grat / Serv	15.00%	22.50		X Grat				Cell				Parking				x stop:				wait time:				baggage:				champan				P.U.C. F				Tax:		12.00		Sub-Totals		34.50	184.50			Deposits-Disc:	-	Paid by: Check			-184.50			Balance:	\$0.00
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Trip Date: 2/27		Pax: BROWN, BOBBY +1		Ref #:																																																																					
Confirmation No. : 50457-adm Start Time 5:30 AM End Time 6:30 AM Vehicle Type 8 Px Stretch Trip Type Departure Trip Desc <u>Trip Routing, Notes and Stops</u>			<table style="width: 100%;"> <tr> <td>Standard Hry/Flat Charges</td> <td style="text-align: right;">1.00</td> <td style="text-align: right;">150.00</td> <td style="text-align: right;">150.00</td> </tr> <tr> <td>Overtime/Travel/ 2nd Hr Chgs</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td colspan="4"> </td> </tr> <tr> <td>Grat / Serv</td> <td style="text-align: right;">0.00%</td> <td></td> <td></td> </tr> <tr> <td>X Grat</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Cell</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Parking</td> <td></td> <td></td> <td></td> </tr> <tr> <td>x stop:</td> <td></td> <td></td> <td></td> </tr> <tr> <td>wait time:</td> <td></td> <td></td> <td></td> </tr> <tr> <td>baggage:</td> <td></td> <td></td> <td></td> </tr> <tr> <td>champan</td> <td></td> <td></td> <td></td> </tr> <tr> <td>P.U.C. F</td> <td></td> <td style="text-align: right;">12.00</td> <td></td> </tr> <tr> <td>Tax:</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2">Sub-Totals</td> <td style="text-align: right;">12.00</td> <td style="text-align: right;">162.00</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: right;">Deposits-Disc:</td> <td style="text-align: right;">-</td> </tr> <tr> <td colspan="2">Paid by: Check</td> <td></td> <td style="text-align: right;">-162.00</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: right;">Balance:</td> <td style="text-align: right;">\$0.00</td> </tr> </table>			Standard Hry/Flat Charges	1.00	150.00	150.00	Overtime/Travel/ 2nd Hr Chgs	0.00	0.00	0.00					Grat / Serv	0.00%			X Grat				Cell				Parking				x stop:				wait time:				baggage:				champan				P.U.C. F		12.00		Tax:				Sub-Totals		12.00	162.00			Deposits-Disc:	-	Paid by: Check			-162.00			Balance:	\$0.00
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Confirmation No. : 50548-adm Start Time 9:05 PM End Time 10:05 PM Vehicle Type 3 Px Sedan Trip Type Arrival Trip Desc <u>Trip Routing, Notes and Stops</u>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Standard Hrlly/Flat Charges</td> <td style="width: 10%; text-align: right;">1.00</td> <td style="width: 10%; text-align: right;">99.00</td> <td style="width: 20%; text-align: right;">99.00</td> </tr> <tr> <td>Overtime/Travel/ 2nd Hr Chgs</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> </tr> <tr><td colspan="4"> </td></tr> <tr> <td>Grat / Serv</td> <td style="text-align: right;">0.00%</td> <td colspan="2"></td> </tr> <tr><td>X Grat</td><td></td><td colspan="2"></td></tr> <tr><td>Cell</td><td></td><td colspan="2"></td></tr> <tr><td>Parking</td><td></td><td colspan="2"></td></tr> <tr><td>x stop:</td><td></td><td colspan="2"></td></tr> <tr><td>wait time:</td><td></td><td colspan="2"></td></tr> <tr><td>baggage:</td><td></td><td colspan="2"></td></tr> <tr><td>champan</td><td></td><td colspan="2"></td></tr> <tr><td>P.U.C. F</td><td style="text-align: right;">7.92</td><td colspan="2"></td></tr> <tr><td>Tax:</td><td></td><td colspan="2"></td></tr> <tr><td colspan="4"> </td></tr> <tr> <td>Sub-Totals</td> <td style="text-align: right;">7.92</td> <td></td> <td style="text-align: right;">106.92</td> </tr> <tr><td colspan="4"> </td></tr> <tr> <td></td> <td></td> <td style="text-align: right;">Deposits-Disc:</td> <td style="text-align: right;">-</td> </tr> <tr> <td>Paid by: Check</td> <td></td> <td></td> <td style="text-align: right;">-106.92</td> </tr> <tr><td colspan="4"> </td></tr> <tr> <td></td> <td></td> <td style="text-align: right;">Balance:</td> <td style="text-align: right;">\$0.00</td> </tr> </table>	Standard Hrlly/Flat Charges	1.00	99.00	99.00	Overtime/Travel/ 2nd Hr Chgs	0.00	0.00	0.00					Grat / Serv	0.00%			X Grat				Cell				Parking				x stop:				wait time:				baggage:				champan				P.U.C. F	7.92			Tax:								Sub-Totals	7.92		106.92							Deposits-Disc:	-	Paid by: Check			-106.92							Balance:	\$0.00
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Confirmation No. : 60213-adm Start Time 7:03 PM End Time 8:03 PM Vehicle Type 6 Px Stretch Trip Type Arrival Trip Desc <u>Trip Routing, Notes and Stops</u>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Standard Hrlly/Flat Charges</td> <td style="width: 10%; text-align: right;">1.00</td> <td style="width: 10%; text-align: right;">125.00</td> <td style="width: 20%; text-align: right;">125.00</td> </tr> <tr> <td>Overtime/Travel/ 2nd Hr Chgs</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> </tr> <tr><td colspan="4"> </td></tr> <tr> <td>Grat / Serv</td> <td style="text-align: right;">0.00%</td> <td colspan="2"></td> </tr> <tr><td>X Grat</td><td></td><td colspan="2"></td></tr> <tr><td>Cell</td><td></td><td colspan="2"></td></tr> <tr><td>Parking</td><td></td><td colspan="2"></td></tr> <tr><td>x stop:</td><td></td><td colspan="2"></td></tr> <tr><td>wait time:</td><td></td><td colspan="2"></td></tr> <tr><td>baggage:</td><td></td><td colspan="2"></td></tr> <tr><td>champan</td><td></td><td colspan="2"></td></tr> <tr><td>P.U.C. F</td><td style="text-align: right;">10.00</td><td colspan="2"></td></tr> <tr><td>Tax:</td><td></td><td colspan="2"></td></tr> <tr><td colspan="4"> </td></tr> <tr> <td>Sub-Totals</td> <td style="text-align: right;">10.00</td> <td></td> <td style="text-align: right;">135.00</td> </tr> <tr><td colspan="4"> </td></tr> <tr> <td></td> <td></td> <td style="text-align: right;">Deposits-Disc:</td> <td style="text-align: right;">-</td> </tr> <tr> <td>Paid by: Check</td> <td></td> <td></td> <td style="text-align: right;">-135.00</td> </tr> <tr><td colspan="4"> </td></tr> <tr> <td></td> <td></td> <td style="text-align: right;">Balance:</td> <td style="text-align: right;">\$0.00</td> </tr> </table>	Standard Hrlly/Flat Charges	1.00	125.00	125.00	Overtime/Travel/ 2nd Hr Chgs	0.00	0.00	0.00					Grat / Serv	0.00%			X Grat				Cell				Parking				x stop:				wait time:				baggage:				champan				P.U.C. F	10.00			Tax:								Sub-Totals	10.00		135.00							Deposits-Disc:	-	Paid by: Check			-135.00							Balance:	\$0.00
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Confirmation No. : 101143-adm Start Time 4:08 PM End Time 5:08 PM Vehicle Type 3 Px Sedan Trip Type Arrival Trip Desc <u>Trip Routing, Notes and Stops</u>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Standard Hrlly/Flat Charges</td> <td style="width: 10%;">1.00</td> <td style="width: 10%;">89.00</td> <td style="width: 20%;">89.00</td> </tr> <tr> <td>Overtime/Travel/ 2nd Hr Chgs</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr><td colspan="4"> </td></tr> <tr> <td>Grat / Serv</td> <td>15.00%</td> <td>13.35</td> <td></td> </tr> <tr><td>X Grat</td><td></td><td></td><td></td></tr> <tr><td>Cell</td><td></td><td></td><td></td></tr> <tr><td>Parking</td><td></td><td></td><td></td></tr> <tr><td>x stop:</td><td></td><td></td><td></td></tr> <tr><td>wait time:</td><td></td><td></td><td></td></tr> <tr><td>baggage:</td><td></td><td></td><td></td></tr> <tr><td>champian</td><td></td><td></td><td></td></tr> <tr><td>P.U.C. F</td><td></td><td>8.19</td><td></td></tr> <tr><td>Tax:</td><td></td><td></td><td></td></tr> <tr><td colspan="4"> </td></tr> <tr> <td>Sub-Totals</td> <td>21.54</td> <td></td> <td>110.54</td> </tr> <tr><td colspan="4"> </td></tr> <tr> <td>Paid by: Check</td> <td></td> <td></td> <td>-110.54</td> </tr> <tr><td colspan="4"> </td></tr> <tr> <td>Balance:</td> <td></td> <td></td> <td>\$0.00</td> </tr> </table>	Standard Hrlly/Flat Charges	1.00	89.00	89.00	Overtime/Travel/ 2nd Hr Chgs	0.00	0.00	0.00					Grat / Serv	15.00%	13.35		X Grat				Cell				Parking				x stop:				wait time:				baggage:				champian				P.U.C. F		8.19		Tax:								Sub-Totals	21.54		110.54					Paid by: Check			-110.54					Balance:			\$0.00
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Confirmation No. : 102604-adm Start Time 9:00 AM End Time 3:00 PM Vehicle Type 3 Px Sedan Trip Type Trip Desc <u>Trip Routing, Notes and Stops</u>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Standard Hrly/Flat Charges</td> <td style="width: 10%;">6.00</td> <td style="width: 10%;">45.00</td> <td style="width: 20%;">270.00</td> </tr> <tr> <td>Overtime/Travel/ 2nd Hr Chgs</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr><td colspan="4"> </td></tr> <tr> <td>Grat / Serv</td> <td>0.00%</td> <td colspan="2"></td> </tr> <tr><td>X Grat</td><td></td><td colspan="2"></td></tr> <tr><td>Cell</td><td></td><td colspan="2"></td></tr> <tr><td>Parking</td><td></td><td colspan="2"></td></tr> <tr><td>x stop:</td><td></td><td colspan="2"></td></tr> <tr><td>wait time:</td><td></td><td colspan="2"></td></tr> <tr><td>baggage:</td><td></td><td colspan="2"></td></tr> <tr><td>champian</td><td></td><td colspan="2"></td></tr> <tr><td>P.U.C. F</td><td></td><td colspan="2"></td></tr> <tr><td>Tax:</td><td></td><td colspan="2"></td></tr> <tr><td colspan="4"> </td></tr> <tr> <td>Sub-Totals</td> <td>0.00</td> <td></td> <td>270.00</td> </tr> <tr><td colspan="4"> </td></tr> <tr> <td></td> <td>Deposits-Disc:</td> <td></td> <td>-</td> </tr> <tr> <td>Paid by: Check</td> <td></td> <td></td> <td>-270.00</td> </tr> <tr><td colspan="4"> </td></tr> <tr> <td></td> <td>Balance:</td> <td></td> <td>\$0.00</td> </tr> </table>	Standard Hrly/Flat Charges	6.00	45.00	270.00	Overtime/Travel/ 2nd Hr Chgs	0.00	0.00	0.00					Grat / Serv	0.00%			X Grat				Cell				Parking				x stop:				wait time:				baggage:				champian				P.U.C. F				Tax:								Sub-Totals	0.00		270.00						Deposits-Disc:		-	Paid by: Check			-270.00						Balance:		\$0.00
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Confirmation No. : 122441-adm Start Time 11:00 AM End Time 12:00 PM Vehicle Type 3 Px Sedan Trip Type Trip Desc CHARTER <u>Trip Routing, Notes and Stops</u>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Standard Hrly/Flat Charges</td> <td style="width: 10%;">1.00</td> <td style="width: 10%;">267.00</td> <td style="width: 20%;">267.00</td> </tr> <tr> <td>Overtime/Travel/ 2nd Hr Chgs</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr><td colspan="4"> </td></tr> <tr> <td>Grat / Serv</td> <td>20.00%</td> <td>53.40</td> <td></td> </tr> <tr><td>X Grat</td><td></td><td colspan="2"></td></tr> <tr><td>Cell</td><td></td><td colspan="2"></td></tr> <tr><td>Parking</td><td></td><td colspan="2"></td></tr> <tr><td>x stop:</td><td></td><td colspan="2"></td></tr> <tr><td>wait time:</td><td></td><td colspan="2"></td></tr> <tr><td>baggage:</td><td></td><td colspan="2"></td></tr> <tr><td>champian</td><td></td><td colspan="2"></td></tr> <tr><td>P.U.C. F</td><td></td><td colspan="2"></td></tr> <tr><td>Tax:</td><td></td><td colspan="2"></td></tr> <tr><td colspan="4"> </td></tr> <tr> <td>Sub-Totals</td> <td>53.40</td> <td></td> <td>320.40</td> </tr> <tr><td colspan="4"> </td></tr> <tr> <td></td> <td>Deposits-Disc:</td> <td></td> <td>-</td> </tr> <tr> <td>Paid by: Check</td> <td></td> <td></td> <td>-320.40</td> </tr> <tr><td colspan="4"> </td></tr> <tr> <td></td> <td>Balance:</td> <td></td> <td>\$0.00</td> </tr> </table>	Standard Hrly/Flat Charges	1.00	267.00	267.00	Overtime/Travel/ 2nd Hr Chgs	0.00	0.00	0.00					Grat / Serv	20.00%	53.40		X Grat				Cell				Parking				x stop:				wait time:				baggage:				champian				P.U.C. F				Tax:								Sub-Totals	53.40		320.40						Deposits-Disc:		-	Paid by: Check			-320.40						Balance:		\$0.00
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Confirmation No. : 74617-adm Start Time 11:30 AM End Time 12:30 PM Vehicle Type 6 Px Stretch Trip Type Arrival Trip Desc <u>Trip Routing, Notes and Stops</u>			<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Standard Hrly/Flat Charges</td> <td style="width: 10%;">1.00</td> <td style="width: 10%;">125.00</td> <td style="width: 20%;">125.00</td> </tr> <tr> <td>Overtime/Travel/ 2nd Hr Chgs</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr><td colspan="4"> </td></tr> <tr> <td>Grat / Serv</td> <td>0.00%</td> <td colspan="2"></td> </tr> <tr><td>X Grat</td><td></td><td colspan="2"></td></tr> <tr><td>Cell</td><td></td><td colspan="2"></td></tr> <tr><td>Parking</td><td></td><td colspan="2"></td></tr> <tr><td>x stop:</td><td></td><td colspan="2"></td></tr> <tr><td>wait time:</td><td></td><td colspan="2"></td></tr> <tr><td>baggage:</td><td></td><td colspan="2"></td></tr> <tr><td>champ</td><td></td><td colspan="2"></td></tr> <tr><td>P.U.C. F</td><td>10.00</td><td colspan="2"></td></tr> <tr><td>Tax:</td><td></td><td colspan="2"></td></tr> <tr><td colspan="4"> </td></tr> <tr> <td>Sub-Totals</td> <td>10.00</td> <td></td> <td>135.00</td> </tr> <tr><td colspan="4"> </td></tr> <tr> <td colspan="3">Deposits-Disc:</td> <td>-</td> </tr> <tr> <td>Paid by: Check</td> <td></td> <td></td> <td>-135.00</td> </tr> <tr><td colspan="4"> </td></tr> <tr> <td colspan="3">Balance:</td> <td>\$0.00</td> </tr> </table>			Standard Hrly/Flat Charges	1.00	125.00	125.00	Overtime/Travel/ 2nd Hr Chgs	0.00	0.00	0.00					Grat / Serv	0.00%			X Grat				Cell				Parking				x stop:				wait time:				baggage:				champ				P.U.C. F	10.00			Tax:								Sub-Totals	10.00		135.00					Deposits-Disc:			-	Paid by: Check			-135.00					Balance:			\$0.00
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Confirmation No. : 52106-adm Start Time 8:00 PM End Time 2:00 AM Vehicle Type 3 Px Sedan Trip Type Trip Desc <u>Trip Routing, Notes and Stops</u>			<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Standard Hrly/Flat Charges</td> <td style="width: 10%;">6.00</td> <td style="width: 10%;">45.00</td> <td style="width: 20%;">270.00</td> </tr> <tr> <td>Overtime/Travel/ 2nd Hr Chgs</td> <td>0.00</td> <td>45.00</td> <td>0.00</td> </tr> <tr><td colspan="4"> </td></tr> <tr> <td>Grat / Serv</td> <td>0.00%</td> <td colspan="2"></td> </tr> <tr><td>X Grat</td><td></td><td colspan="2"></td></tr> <tr><td>Cell</td><td></td><td colspan="2"></td></tr> <tr><td>Parking</td><td></td><td colspan="2"></td></tr> <tr><td>x stop:</td><td></td><td colspan="2"></td></tr> <tr><td>wait time:</td><td></td><td colspan="2"></td></tr> <tr><td>baggage:</td><td></td><td colspan="2"></td></tr> <tr><td>champ</td><td></td><td colspan="2"></td></tr> <tr><td>P.U.C. F</td><td></td><td colspan="2"></td></tr> <tr><td>Tax:</td><td></td><td colspan="2"></td></tr> <tr><td colspan="4"> </td></tr> <tr> <td>Sub-Totals</td> <td>0.00</td> <td></td> <td>270.00</td> </tr> <tr><td colspan="4"> </td></tr> <tr> <td colspan="3">Deposits-Disc:</td> <td>-45.00</td> </tr> <tr> <td>Paid by: Check</td> <td></td> <td></td> <td>-225.00</td> </tr> <tr><td colspan="4"> </td></tr> <tr> <td colspan="3">Balance:</td> <td>\$0.00</td> </tr> </table>			Standard Hrly/Flat Charges	6.00	45.00	270.00	Overtime/Travel/ 2nd Hr Chgs	0.00	45.00	0.00					Grat / Serv	0.00%			X Grat				Cell				Parking				x stop:				wait time:				baggage:				champ				P.U.C. F				Tax:								Sub-Totals	0.00		270.00					Deposits-Disc:			-45.00	Paid by: Check			-225.00					Balance:			\$0.00
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Trip Date: 4/22 Pax: BROWN, BOBBY +1 Ref #:																																																																																	
Confirmation No. : 110644-adm Start Time 9:30 AM End Time 10:30 AM Vehicle Type 6 Px Stretch Trip Type Trip Desc <u>Trip Routing, Notes and Stops</u>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Standard Hrly/Flat Charges</td> <td style="width: 10%; text-align: right;">8.00</td> <td style="width: 10%; text-align: right;">55.00</td> <td style="width: 20%; text-align: right;">440.00</td> </tr> <tr> <td>Overtime/Travel/ 2nd Hr Chgs</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> </tr> <tr><td colspan="4"> </td></tr> <tr> <td>Grat / Serv</td> <td style="text-align: right;">0.00%</td> <td colspan="2"></td> </tr> <tr><td>X Grat</td><td></td><td colspan="2"></td></tr> <tr><td>Cell</td><td></td><td colspan="2"></td></tr> <tr><td>Parking</td><td></td><td colspan="2"></td></tr> <tr><td>x stop:</td><td></td><td colspan="2"></td></tr> <tr><td>wait time:</td><td></td><td colspan="2"></td></tr> <tr><td>baggage:</td><td></td><td colspan="2"></td></tr> <tr><td>champian</td><td></td><td colspan="2"></td></tr> <tr><td>P.U.C. F</td><td></td><td colspan="2"></td></tr> <tr><td>Tax:</td><td></td><td colspan="2"></td></tr> <tr><td colspan="4"> </td></tr> <tr> <td>Sub-Totals</td> <td style="text-align: right;">0.00</td> <td></td> <td style="text-align: right;">440.00</td> </tr> <tr><td colspan="4"> </td></tr> <tr> <td>Deposits-Disc:</td> <td></td> <td></td> <td style="text-align: right;">-</td> </tr> <tr> <td>Paid by: Check</td> <td></td> <td></td> <td style="text-align: right;">-440.00</td> </tr> <tr><td colspan="4"> </td></tr> <tr> <td></td> <td></td> <td>Balance:</td> <td style="text-align: right;">\$0.00</td> </tr> </table>	Standard Hrly/Flat Charges	8.00	55.00	440.00	Overtime/Travel/ 2nd Hr Chgs	0.00	0.00	0.00					Grat / Serv	0.00%			X Grat				Cell				Parking				x stop:				wait time:				baggage:				champian				P.U.C. F				Tax:								Sub-Totals	0.00		440.00					Deposits-Disc:			-	Paid by: Check			-440.00							Balance:	\$0.00
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Trip Date: 4/23 Pax: BROWN, BOBBY Ref #:																																																																																	
Confirmation No. : 73921-adm Start Time 9:00 AM End Time 10:00 AM Vehicle Type 3 Px Sedan Trip Type Departure Trip Desc <u>Trip Routing, Notes and Stops</u>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Standard Hrly/Flat Charges</td> <td style="width: 10%; text-align: right;">1.00</td> <td style="width: 10%; text-align: right;">89.00</td> <td style="width: 20%; text-align: right;">89.00</td> </tr> <tr> <td>Overtime/Travel/ 2nd Hr Chgs</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> </tr> <tr><td colspan="4"> </td></tr> <tr> <td>Grat / Serv</td> <td style="text-align: right;">0.00%</td> <td colspan="2"></td> </tr> <tr><td>X Grat</td><td></td><td colspan="2"></td></tr> <tr><td>Cell</td><td></td><td colspan="2"></td></tr> <tr><td>Parking</td><td></td><td colspan="2"></td></tr> <tr><td>x stop:</td><td></td><td colspan="2"></td></tr> <tr><td>wait time:</td><td></td><td colspan="2"></td></tr> <tr><td>baggage:</td><td></td><td colspan="2"></td></tr> <tr><td>champian</td><td></td><td colspan="2"></td></tr> <tr><td>P.U.C. F</td><td style="text-align: right;">7.12</td><td colspan="2"></td></tr> <tr><td>Tax:</td><td></td><td colspan="2"></td></tr> <tr><td colspan="4"> </td></tr> <tr> <td>Sub-Totals</td> <td style="text-align: right;">7.12</td> <td></td> <td style="text-align: right;">96.12</td> </tr> <tr><td colspan="4"> </td></tr> <tr> <td>Deposits-Disc:</td> <td></td> <td></td> <td style="text-align: right;">-</td> </tr> <tr> <td>Paid by: Check</td> <td></td> <td></td> <td style="text-align: right;">-96.12</td> </tr> <tr><td colspan="4"> </td></tr> <tr> <td></td> <td></td> <td>Balance:</td> <td style="text-align: right;">\$0.00</td> </tr> </table>	Standard Hrly/Flat Charges	1.00	89.00	89.00	Overtime/Travel/ 2nd Hr Chgs	0.00	0.00	0.00					Grat / Serv	0.00%			X Grat				Cell				Parking				x stop:				wait time:				baggage:				champian				P.U.C. F	7.12			Tax:								Sub-Totals	7.12		96.12					Deposits-Disc:			-	Paid by: Check			-96.12							Balance:	\$0.00
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Trip Date: 4/25 Pax: BROWN, BOBBY +1 Ref #:																																																																																	
Confirmation No. : 74314-adm Start Time 9:45 PM End Time 10:45 PM Vehicle Type 8 Px Stretch Trip Type Arrival Trip Desc <u>Trip Routing, Notes and Stops</u>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Standard Hry/Flat Charges</td> <td style="width: 10%;">1.00</td> <td style="width: 10%;">125.00</td> <td style="width: 20%;">125.00</td> </tr> <tr> <td>Overtime/Travel/ 2nd Hr Chgs</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr><td colspan="4"> </td></tr> <tr> <td>Grat / Serv</td> <td>0.00%</td> <td></td> <td></td> </tr> <tr><td>X Grat</td><td></td><td></td><td></td></tr> <tr><td>Cell</td><td></td><td></td><td></td></tr> <tr><td>Parking</td><td></td><td></td><td></td></tr> <tr><td>x stop:</td><td></td><td></td><td></td></tr> <tr><td>wait time:</td><td></td><td></td><td></td></tr> <tr><td>baggage:</td><td></td><td></td><td></td></tr> <tr><td>champagne</td><td></td><td></td><td></td></tr> <tr><td>P.U.C. F</td><td>10.00</td><td></td><td></td></tr> <tr><td>Tax:</td><td></td><td></td><td></td></tr> <tr><td colspan="4"> </td></tr> <tr> <td>Sub-Totals</td> <td>10.00</td> <td></td> <td>135.00</td> </tr> <tr><td colspan="4"> </td></tr> <tr> <td colspan="3">Deposits-Disc:</td> <td>-</td> </tr> <tr> <td>Paid by: Check</td> <td></td> <td></td> <td>-135.00</td> </tr> <tr><td colspan="4"> </td></tr> <tr> <td colspan="3">Balance:</td> <td>\$0.00</td> </tr> </table>	Standard Hry/Flat Charges	1.00	125.00	125.00	Overtime/Travel/ 2nd Hr Chgs	0.00	0.00	0.00					Grat / Serv	0.00%			X Grat				Cell				Parking				x stop:				wait time:				baggage:				champagne				P.U.C. F	10.00			Tax:								Sub-Totals	10.00		135.00					Deposits-Disc:			-	Paid by: Check			-135.00					Balance:			\$0.00
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Trip Date: 4/29 Pax: BROWN, BOBBY +1 Ref #:																																																																																	
Confirmation No. : 121912-adm Start Time 9:00 AM End Time 3:00 PM Vehicle Type 6 Px Stretch Trip Type Trip Desc <u>Trip Routing, Notes and Stops</u>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Standard Hry/Flat Charges</td> <td style="width: 10%;">8.50</td> <td style="width: 10%;">50.00</td> <td style="width: 20%;">425.00</td> </tr> <tr> <td>Overtime/Travel/ 2nd Hr Chgs</td> <td>0.00</td> <td>50.00</td> <td>0.00</td> </tr> <tr><td colspan="4"> </td></tr> <tr> <td>Grat / Serv</td> <td>0.00%</td> <td></td> <td></td> </tr> <tr><td>X Grat</td><td></td><td></td><td></td></tr> <tr><td>Cell</td><td></td><td></td><td></td></tr> <tr><td>Parking</td><td></td><td></td><td></td></tr> <tr><td>x stop:</td><td></td><td></td><td></td></tr> <tr><td>wait time:</td><td></td><td></td><td></td></tr> <tr><td>baggage:</td><td></td><td></td><td></td></tr> <tr><td>champagne</td><td></td><td></td><td></td></tr> <tr><td>P.U.C. F</td><td></td><td></td><td></td></tr> <tr><td>Tax:</td><td></td><td></td><td></td></tr> <tr><td colspan="4"> </td></tr> <tr> <td>Sub-Totals</td> <td>0.00</td> <td></td> <td>425.00</td> </tr> <tr><td colspan="4"> </td></tr> <tr> <td colspan="3">Deposits-Disc:</td> <td>-</td> </tr> <tr> <td>Paid by: Check</td> <td></td> <td></td> <td>-425.00</td> </tr> <tr><td colspan="4"> </td></tr> <tr> <td colspan="3">Balance:</td> <td>\$0.00</td> </tr> </table>	Standard Hry/Flat Charges	8.50	50.00	425.00	Overtime/Travel/ 2nd Hr Chgs	0.00	50.00	0.00					Grat / Serv	0.00%			X Grat				Cell				Parking				x stop:				wait time:				baggage:				champagne				P.U.C. F				Tax:								Sub-Totals	0.00		425.00					Deposits-Disc:			-	Paid by: Check			-425.00					Balance:			\$0.00
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Trip Date: 5/05 Pax: Mimi Ref #:																																																																																	
Confirmation No. : 51402-adm Start Time 5:30 AM End Time 6:30 AM Vehicle Type 6 Px Stretch Trip Type Trip Desc <u>Trip Routing, Notes and Stops</u>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Standard Hry/Flat Charges</td> <td style="width: 10%;">1.00</td> <td style="width: 10%;">125.00</td> <td style="width: 20%;">125.00</td> </tr> <tr> <td>Overtime/Travel/ 2nd Hr Chgs</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr><td colspan="4"> </td></tr> <tr> <td>Grat / Serv</td> <td>0.00%</td> <td></td> <td></td> </tr> <tr><td>X Grat</td><td></td><td></td><td></td></tr> <tr><td>Cell</td><td></td><td></td><td></td></tr> <tr><td>Parking</td><td></td><td></td><td></td></tr> <tr><td>x stop:</td><td></td><td></td><td></td></tr> <tr><td>wait time:</td><td></td><td></td><td></td></tr> <tr><td>baggage:</td><td></td><td></td><td></td></tr> <tr><td>champagne</td><td></td><td></td><td></td></tr> <tr><td>P.U.C. F</td><td></td><td></td><td></td></tr> <tr><td>Tax:</td><td></td><td></td><td></td></tr> <tr><td colspan="4"> </td></tr> <tr> <td>Sub-Totals</td> <td>0.00</td> <td></td> <td>125.00</td> </tr> <tr><td colspan="4"> </td></tr> <tr> <td colspan="3">Deposits-Disc:</td> <td>-</td> </tr> <tr> <td>Paid by: Check</td> <td></td> <td></td> <td>-125.00</td> </tr> <tr><td colspan="4"> </td></tr> <tr> <td colspan="3">Balance:</td> <td>\$0.00</td> </tr> </table>	Standard Hry/Flat Charges	1.00	125.00	125.00	Overtime/Travel/ 2nd Hr Chgs	0.00	0.00	0.00					Grat / Serv	0.00%			X Grat				Cell				Parking				x stop:				wait time:				baggage:				champagne				P.U.C. F				Tax:								Sub-Totals	0.00		125.00					Deposits-Disc:			-	Paid by: Check			-125.00					Balance:			\$0.00
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Confirmation No. : 92054-adm Start Time 8:30 AM End Time 11:30 AM Vehicle Type 3 Px Sedan Trip Type Trip Desc <u>Trip Routing, Notes and Stops</u>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Standard Hry/Flat Charges</td> <td style="width: 10%;">3.00</td> <td style="width: 10%;">45.00</td> <td style="width: 20%; text-align: right;">135.00</td> </tr> <tr> <td>Overtime/Travel/ 2nd Hr Chgs</td> <td>0.00</td> <td>0.00</td> <td style="text-align: right;">0.00</td> </tr> <tr><td colspan="4"> </td></tr> <tr> <td>Grat / Serv</td> <td colspan="3">0.00%</td> </tr> <tr><td>X Grat</td><td colspan="3"></td></tr> <tr><td>Cell</td><td colspan="3"></td></tr> <tr><td>Parking</td><td colspan="3"></td></tr> <tr><td>x stop:</td><td colspan="3"></td></tr> <tr><td>wait time:</td><td colspan="3"></td></tr> <tr><td>baggage:</td><td colspan="3"></td></tr> <tr><td>champagne</td><td colspan="3"></td></tr> <tr><td>P.U.C. F</td><td colspan="3"></td></tr> <tr><td>Tax:</td><td colspan="3"></td></tr> <tr><td colspan="4"> </td></tr> <tr> <td>Sub-Totals</td> <td>0.00</td> <td></td> <td style="text-align: right;">135.00</td> </tr> <tr> <td></td> <td></td> <td>Deposits-Disc:</td> <td style="text-align: right;">-</td> </tr> <tr> <td>Paid by: Check</td> <td></td> <td></td> <td style="text-align: right;">-135.00</td> </tr> <tr> <td></td> <td></td> <td>Balance:</td> <td style="text-align: right;">\$0.00</td> </tr> </table>	Standard Hry/Flat Charges	3.00	45.00	135.00	Overtime/Travel/ 2nd Hr Chgs	0.00	0.00	0.00					Grat / Serv	0.00%			X Grat				Cell				Parking				x stop:				wait time:				baggage:				champagne				P.U.C. F				Tax:								Sub-Totals	0.00		135.00			Deposits-Disc:	-	Paid by: Check			-135.00			Balance:	\$0.00
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Confirmation No. : 124454-adm Start Time 7:00 PM End Time 2:00 AM Vehicle Type 3 Px Sedan Trip Type Trip Desc <u>Trip Routing, Notes and Stops</u>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Standard Hry/Flat Charges</td> <td style="width: 10%;">7.00</td> <td style="width: 10%;">45.00</td> <td style="width: 20%; text-align: right;">315.00</td> </tr> <tr> <td>Overtime/Travel/ 2nd Hr Chgs</td> <td>0.00</td> <td>0.00</td> <td style="text-align: right;">0.00</td> </tr> <tr><td colspan="4"> </td></tr> <tr> <td>Grat / Serv</td> <td colspan="3">0.00%</td> </tr> <tr><td>X Grat</td><td colspan="3"></td></tr> <tr><td>Cell</td><td colspan="3"></td></tr> <tr><td>Parking</td><td colspan="3"></td></tr> <tr><td>x stop:</td><td colspan="3"></td></tr> <tr><td>wait time:</td><td colspan="3"></td></tr> <tr><td>baggage:</td><td colspan="3"></td></tr> <tr><td>champagne</td><td colspan="3"></td></tr> <tr><td>P.U.C. F</td><td colspan="3"></td></tr> <tr><td>Tax:</td><td colspan="3"></td></tr> <tr><td colspan="4"> </td></tr> <tr> <td>Sub-Totals</td> <td>0.00</td> <td></td> <td style="text-align: right;">315.00</td> </tr> <tr> <td></td> <td></td> <td>Deposits-Disc:</td> <td style="text-align: right;">-45.00</td> </tr> <tr> <td>Paid by: Check</td> <td></td> <td></td> <td style="text-align: right;">-270.00</td> </tr> <tr> <td></td> <td></td> <td>Balance:</td> <td style="text-align: right;">\$0.00</td> </tr> </table>	Standard Hry/Flat Charges	7.00	45.00	315.00	Overtime/Travel/ 2nd Hr Chgs	0.00	0.00	0.00					Grat / Serv	0.00%			X Grat				Cell				Parking				x stop:				wait time:				baggage:				champagne				P.U.C. F				Tax:								Sub-Totals	0.00		315.00			Deposits-Disc:	-45.00	Paid by: Check			-270.00			Balance:	\$0.00
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Trip Date: 6/16 Pax: Bobby Ref #:																																																																																	
Confirmation No. : 103944-adm Start Time 10:00 PM End Time 11:00 PM Vehicle Type 3 Px Sedan Trip Type Departure Trip Desc <u>Trip Routing, Notes and Stops</u>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Standard Hrly/Flat Charges</td> <td style="width: 10%;">1.00</td> <td style="width: 10%;">89.00</td> <td style="width: 20%; text-align: right;">89.00</td> </tr> <tr> <td>Overtime/Travel/ 2nd Hr Chgs</td> <td>0.00</td> <td>0.00</td> <td style="text-align: right;">0.00</td> </tr> <tr><td colspan="4"> </td></tr> <tr> <td>Grat / Serv</td> <td>15.00%</td> <td>13.35</td> <td></td> </tr> <tr><td>X Grat</td><td></td><td></td><td></td></tr> <tr><td>Cell</td><td></td><td></td><td></td></tr> <tr><td>Parking</td><td></td><td></td><td></td></tr> <tr><td>x stop:</td><td></td><td></td><td></td></tr> <tr><td>wait time:</td><td></td><td></td><td></td></tr> <tr><td>baggage:</td><td></td><td></td><td></td></tr> <tr><td>champagne</td><td></td><td></td><td></td></tr> <tr><td>P.U.C. F</td><td></td><td>8.19</td><td></td></tr> <tr><td>Tax:</td><td></td><td></td><td></td></tr> <tr><td colspan="4"> </td></tr> <tr> <td>Sub-Totals</td> <td></td> <td>21.54</td> <td style="text-align: right;">110.54</td> </tr> <tr><td colspan="4"> </td></tr> <tr> <td colspan="3">Deposits-Disc:</td> <td style="text-align: right;">-</td> </tr> <tr> <td>Paid by: Cash</td> <td></td> <td></td> <td style="text-align: right;">-110.54</td> </tr> <tr><td colspan="4"> </td></tr> <tr> <td colspan="3">Balance:</td> <td style="text-align: right;">\$0.00</td> </tr> </table>	Standard Hrly/Flat Charges	1.00	89.00	89.00	Overtime/Travel/ 2nd Hr Chgs	0.00	0.00	0.00					Grat / Serv	15.00%	13.35		X Grat				Cell				Parking				x stop:				wait time:				baggage:				champagne				P.U.C. F		8.19		Tax:								Sub-Totals		21.54	110.54					Deposits-Disc:			-	Paid by: Cash			-110.54					Balance:			\$0.00
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Trip Date: 6/23 Pax: Bobby Ref #:																																																																																	
Confirmation No. : 104039-adm Start Time 4:08 PM End Time 5:08 PM Vehicle Type 3 Px Sedan Trip Type Arrival Trip Desc <u>Trip Routing, Notes and Stops</u>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Standard Hrly/Flat Charges</td> <td style="width: 10%;">1.00</td> <td style="width: 10%;">89.00</td> <td style="width: 20%; text-align: right;">89.00</td> </tr> <tr> <td>Overtime/Travel/ 2nd Hr Chgs</td> <td>0.00</td> <td>0.00</td> <td style="text-align: right;">0.00</td> </tr> <tr><td colspan="4"> </td></tr> <tr> <td>Grat / Serv</td> <td>15.00%</td> <td>13.35</td> <td></td> </tr> <tr><td>X Grat</td><td></td><td></td><td></td></tr> <tr><td>Cell</td><td></td><td></td><td></td></tr> <tr><td>Parking</td><td></td><td></td><td></td></tr> <tr><td>x stop:</td><td></td><td></td><td></td></tr> <tr><td>wait time:</td><td></td><td></td><td></td></tr> <tr><td>baggage:</td><td></td><td></td><td></td></tr> <tr><td>champagne</td><td></td><td></td><td></td></tr> <tr><td>P.U.C. F</td><td></td><td>8.19</td><td></td></tr> <tr><td>Tax:</td><td></td><td></td><td></td></tr> <tr><td colspan="4"> </td></tr> <tr> <td>Sub-Totals</td> <td></td> <td>21.54</td> <td style="text-align: right;">110.54</td> </tr> <tr><td colspan="4"> </td></tr> <tr> <td colspan="3">Deposits-Disc:</td> <td style="text-align: right;">-</td> </tr> <tr> <td>Paid by: Cash</td> <td></td> <td></td> <td style="text-align: right;">-110.54</td> </tr> <tr><td colspan="4"> </td></tr> <tr> <td colspan="3">Balance:</td> <td style="text-align: right;">\$0.00</td> </tr> </table>	Standard Hrly/Flat Charges	1.00	89.00	89.00	Overtime/Travel/ 2nd Hr Chgs	0.00	0.00	0.00					Grat / Serv	15.00%	13.35		X Grat				Cell				Parking				x stop:				wait time:				baggage:				champagne				P.U.C. F		8.19		Tax:								Sub-Totals		21.54	110.54					Deposits-Disc:			-	Paid by: Cash			-110.54					Balance:			\$0.00
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Trip Date: 6/24 Pax: Fran & June Ref #:																																																																																	
Confirmation No. : 104226-adm Start Time 8:00 PM End Time 9:00 PM Vehicle Type 3 Px Sedan Trip Type Departure Trip Desc <u>Trip Routing, Notes and Stops</u>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Standard Hrly/Flat Charges</td> <td style="width: 10%;">1.00</td> <td style="width: 10%;">89.00</td> <td style="width: 20%; text-align: right;">89.00</td> </tr> <tr> <td>Overtime/Travel/ 2nd Hr Chgs</td> <td>0.00</td> <td>0.00</td> <td style="text-align: right;">0.00</td> </tr> <tr><td colspan="4"> </td></tr> <tr> <td>Grat / Serv</td> <td>15.00%</td> <td>13.35</td> <td></td> </tr> <tr><td>X Grat</td><td></td><td></td><td></td></tr> <tr><td>Cell</td><td></td><td></td><td></td></tr> <tr><td>Parking</td><td></td><td></td><td></td></tr> <tr><td>x stop:</td><td></td><td></td><td></td></tr> <tr><td>wait time:</td><td></td><td></td><td></td></tr> <tr><td>baggage:</td><td></td><td></td><td></td></tr> <tr><td>champagne</td><td></td><td></td><td></td></tr> <tr><td>P.U.C. F</td><td></td><td>8.19</td><td></td></tr> <tr><td>Tax:</td><td></td><td></td><td></td></tr> <tr><td colspan="4"> </td></tr> <tr> <td>Sub-Totals</td> <td></td> <td>21.54</td> <td style="text-align: right;">110.54</td> </tr> <tr><td colspan="4"> </td></tr> <tr> <td colspan="3">Deposits-Disc:</td> <td style="text-align: right;">-</td> </tr> <tr> <td>Paid by: Cash</td> <td></td> <td></td> <td style="text-align: right;">-110.54</td> </tr> <tr><td colspan="4"> </td></tr> <tr> <td colspan="3">Balance:</td> <td style="text-align: right;">\$0.00</td> </tr> </table>	Standard Hrly/Flat Charges	1.00	89.00	89.00	Overtime/Travel/ 2nd Hr Chgs	0.00	0.00	0.00					Grat / Serv	15.00%	13.35		X Grat				Cell				Parking				x stop:				wait time:				baggage:				champagne				P.U.C. F		8.19		Tax:								Sub-Totals		21.54	110.54					Deposits-Disc:			-	Paid by: Cash			-110.54					Balance:			\$0.00
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Trip Date: 6/29 Pax: Fran & June Ref #:																																																																									
Confirmation No. : 104356-adm Start Time 9:31 PM End Time 10:31 PM Vehicle Type 3 Px Sedan Trip Type Arrival Trip Desc <u>Trip Routing, Notes and Stops</u>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Standard Hrlly/Flat Charges</td> <td style="width: 10%;">1.00</td> <td style="width: 10%;">89.00</td> <td style="width: 20%;">89.00</td> </tr> <tr> <td>Overtime/Travel/ 2nd Hr Chgs</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr><td colspan="4"> </td></tr> <tr> <td>Grat / Serv</td> <td>15.00%</td> <td>13.35</td> <td></td> </tr> <tr> <td>X Grat</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Cell</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Parking</td> <td></td> <td></td> <td></td> </tr> <tr> <td>x stop:</td> <td></td> <td></td> <td></td> </tr> <tr> <td>wait time:</td> <td></td> <td></td> <td></td> </tr> <tr> <td>baggage:</td> <td></td> <td></td> <td></td> </tr> <tr> <td>champian</td> <td></td> <td></td> <td></td> </tr> <tr> <td>P.U.C. F</td> <td></td> <td>8.19</td> <td></td> </tr> <tr> <td>Tax:</td> <td></td> <td></td> <td></td> </tr> <tr><td colspan="4"> </td></tr> <tr> <td>Sub-Totals</td> <td></td> <td>21.54</td> <td>110.54</td> </tr> <tr> <td></td> <td></td> <td>Deposits-Disc:</td> <td>-</td> </tr> <tr> <td>Paid by: Cash</td> <td></td> <td></td> <td>-110.54</td> </tr> <tr> <td></td> <td></td> <td>Balance:</td> <td>\$0.00</td> </tr> </table>	Standard Hrlly/Flat Charges	1.00	89.00	89.00	Overtime/Travel/ 2nd Hr Chgs	0.00	0.00	0.00					Grat / Serv	15.00%	13.35		X Grat				Cell				Parking				x stop:				wait time:				baggage:				champian				P.U.C. F		8.19		Tax:								Sub-Totals		21.54	110.54			Deposits-Disc:	-	Paid by: Cash			-110.54			Balance:	\$0.00
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Trip Date: 7/01 Pax: Bobby Ref #:																																																																									
Confirmation No. : 104552-adm Start Time 7:45 PM End Time 8:45 PM Vehicle Type 3 Px Sedan Trip Type Departure Trip Desc <u>Trip Routing, Notes and Stops</u>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Standard Hrlly/Flat Charges</td> <td style="width: 10%;">1.00</td> <td style="width: 10%;">89.00</td> <td style="width: 20%;">89.00</td> </tr> <tr> <td>Overtime/Travel/ 2nd Hr Chgs</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr><td colspan="4"> </td></tr> <tr> <td>Grat / Serv</td> <td>15.00%</td> <td>13.35</td> <td></td> </tr> <tr> <td>X Grat</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Cell</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Parking</td> <td></td> <td></td> <td></td> </tr> <tr> <td>x stop:</td> <td></td> <td></td> <td></td> </tr> <tr> <td>wait time:</td> <td></td> <td></td> <td></td> </tr> <tr> <td>baggage:</td> <td></td> <td></td> <td></td> </tr> <tr> <td>champian</td> <td></td> <td></td> <td></td> </tr> <tr> <td>P.U.C. F</td> <td></td> <td>8.19</td> <td></td> </tr> <tr> <td>Tax:</td> <td></td> <td></td> <td></td> </tr> <tr><td colspan="4"> </td></tr> <tr> <td>Sub-Totals</td> <td></td> <td>21.54</td> <td>110.54</td> </tr> <tr> <td></td> <td></td> <td>Deposits-Disc:</td> <td>-</td> </tr> <tr> <td>Paid by: Cash</td> <td></td> <td></td> <td>-110.54</td> </tr> <tr> <td></td> <td></td> <td>Balance:</td> <td>\$0.00</td> </tr> </table>	Standard Hrlly/Flat Charges	1.00	89.00	89.00	Overtime/Travel/ 2nd Hr Chgs	0.00	0.00	0.00					Grat / Serv	15.00%	13.35		X Grat				Cell				Parking				x stop:				wait time:				baggage:				champian				P.U.C. F		8.19		Tax:								Sub-Totals		21.54	110.54			Deposits-Disc:	-	Paid by: Cash			-110.54			Balance:	\$0.00
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Trip Date: 7/06 Pax: Bobby & Cheryl Ref #:																																																																									
Confirmation No. : 104647-adm Start Time 9:40 PM End Time 10:40 PM Vehicle Type 3 Px Sedan Trip Type Arrival Trip Desc <u>Trip Routing, Notes and Stops</u>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Standard Hrlly/Flat Charges</td> <td style="width: 10%;">1.00</td> <td style="width: 10%;">89.00</td> <td style="width: 20%;">89.00</td> </tr> <tr> <td>Overtime/Travel/ 2nd Hr Chgs</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr><td colspan="4"> </td></tr> <tr> <td>Grat / Serv</td> <td>15.00%</td> <td>13.35</td> <td></td> </tr> <tr> <td>X Grat</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Cell</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Parking</td> <td></td> <td></td> <td></td> </tr> <tr> <td>x stop:</td> <td></td> <td></td> <td></td> </tr> <tr> <td>wait time:</td> <td></td> <td></td> <td></td> </tr> <tr> <td>baggage:</td> <td></td> <td></td> <td></td> </tr> <tr> <td>champian</td> <td></td> <td></td> <td></td> </tr> <tr> <td>P.U.C. F</td> <td></td> <td>8.19</td> <td></td> </tr> <tr> <td>Tax:</td> <td></td> <td></td> <td></td> </tr> <tr><td colspan="4"> </td></tr> <tr> <td>Sub-Totals</td> <td></td> <td>21.54</td> <td>110.54</td> </tr> <tr> <td></td> <td></td> <td>Deposits-Disc:</td> <td>-</td> </tr> <tr> <td>Paid by: Cash</td> <td></td> <td></td> <td>-110.54</td> </tr> <tr> <td></td> <td></td> <td>Balance:</td> <td>\$0.00</td> </tr> </table>	Standard Hrlly/Flat Charges	1.00	89.00	89.00	Overtime/Travel/ 2nd Hr Chgs	0.00	0.00	0.00					Grat / Serv	15.00%	13.35		X Grat				Cell				Parking				x stop:				wait time:				baggage:				champian				P.U.C. F		8.19		Tax:								Sub-Totals		21.54	110.54			Deposits-Disc:	-	Paid by: Cash			-110.54			Balance:	\$0.00
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Trip Date: 7/15

Pax: MeMe

Ref #:

Confirmation No.: 53045-adm

Start Time 6:55 PM

End Time 7:55 PM

Vehicle Type 3 Px Sedan

Trip Type Arrival

Trip Desc

Trip Routing, Notes and Stops

Standard Hrlly/Flat Charges	1.00	99.00	99.00
Overtime/Travel/ 2nd Hr Chgs	0.00	0.00	0.00

Grat / Serv 15.00% 14.85

X Grat

Cell

Parking

x stop:

wait time:

baggage:

champan

P.U.C. F

Tax:

9.11

Sub-Totals

23.96 122.96

Deposits-Disc:

Paid by: Cash

-122.96

Balance: \$0.00

Trip Date: 7/16

Pax: BROWN, BOBBY +2

Ref #:

Confirmation No.: 75642-adm

Start Time 9:30 AM

End Time 4:30 PM

Vehicle Type 8 Px Stretch

Trip Type

Trip Desc

Trip Routing, Notes and Stops

Standard Hrlly/Flat Charges	5.00	55.00	275.00
Overtime/Travel/ 2nd Hr Chgs	0.00	0.00	0.00

Grat / Serv 20.00% 55.00

X Grat

Cell

Parking

x stop:

wait time:

baggage:

champan

P.U.C. F

Tax:

Sub-Totals

55.00 330.00

Deposits-Disc: -55.00

Paid by: Check

-275.00

Balance: \$0.00

Trip Date: 7/23

Pax: BROWN, BOBBY

Ref #:

Confirmation No.: 103911-adm

Start Time 9:30 AM

End Time 3:30 PM

Vehicle Type 3 Px Sedan

Trip Type

Trip Desc

Trip Routing, Notes and Stops

Standard Hrlly/Flat Charges	6.00	45.00	270.00
Overtime/Travel/ 2nd Hr Chgs	0.00	0.00	0.00

Grat / Serv 20.00% 54.00

X Grat

Cell

Parking

x stop:

wait time:

baggage:

champan

P.U.C. F

Tax:

Sub-Totals

54.00 324.00

Deposits-Disc:

Paid by: Cash

-324.00

Balance: \$0.00

Trip Date: 7/28

Pax: Frazier, Johann

Ref #:

Confirmation No. : 73837-adm
 Start Time 9:45 AM
 End Time 10:45 AM
 Vehicle Type 8 Px Stretch
 Trip Type Departure
 Trip Desc

Trip Routing, Notes and Stops

Standard Hrly/Flat Charges	1.00	135.00	135.00
Overtime/Travel/ 2nd Hr Chgs	0.00	0.00	0.00

Grat / Serv	15.00%	20.25
X Grat		
Cell		
Parking		

x stop:		
wait time:		
baggage:		
champan		
P.U.C. F	12.42	
Tax:		

Sub-Totals	32.67	167.67
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Deposits-Disc:	-
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Paid by: Check	-167.67
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Balance:	\$0.00
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Trip Date: 8/07

Pax: BROWN, BOBBY

Ref #:

Confirmation No. : 95047-adm
 Start Time 7:00 PM
 End Time 1:00 AM
 Vehicle Type 8 Px Stretch
 Trip Type
 Trip Desc

Trip Routing, Notes and Stops

Standard Hrly/Flat Charges	6.00	55.00	330.00
Overtime/Travel/ 2nd Hr Chgs	0.00	0.00	0.00

Grat / Serv	20.00%	66.00
X Grat		
Cell		
Parking		

x stop:		
wait time:		
baggage:		
champan		
P.U.C. F		
Tax:		

Sub-Totals	66.00	396.00
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Deposits-Disc:	-
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Paid by: Check	-396.00
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Balance:	\$0.00
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Trip Date: 8/13

Pax: BROWN, BOBBY +1

Ref #:

Confirmation No. : 82516-adm
 Start Time 3:30 PM
 End Time 4:30 PM
 Vehicle Type 3 Px Sedan
 Trip Type Departure
 Trip Desc

Trip Routing, Notes and Stops

Standard Hrly/Flat Charges	1.00	99.00	99.00
Overtime/Travel/ 2nd Hr Chgs	0.00	0.00	0.00

Grat / Serv	15.00%	14.85
X Grat		
Cell		
Parking		

x stop:		
wait time:		
baggage:		
champan		
P.U.C. F	9.11	
Tax:		

Sub-Totals	23.96	122.96
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Deposits-Disc:	-
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Paid by: Check	-122.96
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Balance:	\$0.00
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Trip Date: 8/15 Pax: BROWN, BOBBY +1 Ref #:																																																																									
Confirmation No. : 82620-adm Start Time 8:00 PM End Time 9:00 PM Vehicle Type 3 Px Sedan Trip Type Arrival Trip Desc <u>Trip Routing, Notes and Stops</u>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Standard Hrly/Flat Charges</td> <td style="width: 10%;">1.00</td> <td style="width: 10%;">99.00</td> <td style="width: 20%;">99.00</td> </tr> <tr> <td>Overtime/Travel/ 2nd Hr Chgs</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td colspan="4"> </td> </tr> <tr> <td>Grat / Serv</td> <td>15.00%</td> <td>14.85</td> <td></td> </tr> <tr> <td>X Grat</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Cell</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Parking</td> <td></td> <td></td> <td></td> </tr> <tr> <td>x stop:</td> <td></td> <td></td> <td></td> </tr> <tr> <td>wait time:</td> <td></td> <td></td> <td></td> </tr> <tr> <td>baggage:</td> <td></td> <td></td> <td></td> </tr> <tr> <td>champagne</td> <td></td> <td></td> <td></td> </tr> <tr> <td>P.U.C. F</td> <td></td> <td>9.11</td> <td></td> </tr> <tr> <td>Tax:</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="4"> </td> </tr> <tr> <td>Sub-Totals</td> <td></td> <td>23.96</td> <td>122.96</td> </tr> <tr> <td colspan="2"></td> <td>Deposits-Disc:</td> <td>-</td> </tr> <tr> <td>Paid by: Check</td> <td></td> <td></td> <td>-122.96</td> </tr> <tr> <td colspan="2"></td> <td>Balance:</td> <td>\$0.00</td> </tr> </table>	Standard Hrly/Flat Charges	1.00	99.00	99.00	Overtime/Travel/ 2nd Hr Chgs	0.00	0.00	0.00					Grat / Serv	15.00%	14.85		X Grat				Cell				Parking				x stop:				wait time:				baggage:				champagne				P.U.C. F		9.11		Tax:								Sub-Totals		23.96	122.96			Deposits-Disc:	-	Paid by: Check			-122.96			Balance:	\$0.00
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Trip Date: 8/22 Pax: Meme Ref #:																																																																									
Confirmation No. : 80958-adm Start Time 9:00 PM End Time 10:00 PM Vehicle Type 8 Px Stretch Trip Type Arrival Trip Desc <u>Trip Routing, Notes and Stops</u>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Standard Hrly/Flat Charges</td> <td style="width: 10%;">1.00</td> <td style="width: 10%;">125.00</td> <td style="width: 20%;">125.00</td> </tr> <tr> <td>Overtime/Travel/ 2nd Hr Chgs</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td colspan="4"> </td> </tr> <tr> <td>Grat / Serv</td> <td>15.00%</td> <td>18.75</td> <td></td> </tr> <tr> <td>X Grat</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Cell</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Parking</td> <td></td> <td></td> <td></td> </tr> <tr> <td>x stop:</td> <td></td> <td></td> <td></td> </tr> <tr> <td>wait time:</td> <td></td> <td></td> <td></td> </tr> <tr> <td>baggage:</td> <td></td> <td></td> <td></td> </tr> <tr> <td>champagne</td> <td></td> <td></td> <td></td> </tr> <tr> <td>P.U.C. F</td> <td></td> <td>11.50</td> <td></td> </tr> <tr> <td>Tax:</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="4"> </td> </tr> <tr> <td>Sub-Totals</td> <td></td> <td>30.25</td> <td>155.25</td> </tr> <tr> <td colspan="2"></td> <td>Deposits-Disc:</td> <td>-</td> </tr> <tr> <td>Paid by: Check</td> <td></td> <td></td> <td>-155.25</td> </tr> <tr> <td colspan="2"></td> <td>Balance:</td> <td>\$0.00</td> </tr> </table>	Standard Hrly/Flat Charges	1.00	125.00	125.00	Overtime/Travel/ 2nd Hr Chgs	0.00	0.00	0.00					Grat / Serv	15.00%	18.75		X Grat				Cell				Parking				x stop:				wait time:				baggage:				champagne				P.U.C. F		11.50		Tax:								Sub-Totals		30.25	155.25			Deposits-Disc:	-	Paid by: Check			-155.25			Balance:	\$0.00
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Trip Date: 8/25 Pax: BROWN, BOBBY +3 Ref #:																																																																									
Confirmation No. : 84812-adm Start Time 6:30 PM End Time 11:30 PM Vehicle Type 8 Px Stretch Trip Type Trip Desc <u>Trip Routing, Notes and Stops</u>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Standard Hrly/Flat Charges</td> <td style="width: 10%;">5.00</td> <td style="width: 10%;">55.00</td> <td style="width: 20%;">275.00</td> </tr> <tr> <td>Overtime/Travel/ 2nd Hr Chgs</td> <td>0.00</td> <td>55.00</td> <td>0.00</td> </tr> <tr> <td colspan="4"> </td> </tr> <tr> <td>Grat / Serv</td> <td>0.00%</td> <td></td> <td></td> </tr> <tr> <td>X Grat</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Cell</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Parking</td> <td></td> <td></td> <td></td> </tr> <tr> <td>x stop:</td> <td></td> <td></td> <td></td> </tr> <tr> <td>wait time:</td> <td></td> <td></td> <td></td> </tr> <tr> <td>baggage:</td> <td></td> <td></td> <td></td> </tr> <tr> <td>champagne</td> <td></td> <td></td> <td></td> </tr> <tr> <td>P.U.C. F</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Tax:</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="4"> </td> </tr> <tr> <td>Sub-Totals</td> <td></td> <td>0.00</td> <td>275.00</td> </tr> <tr> <td colspan="2"></td> <td>Deposits-Disc:</td> <td>-</td> </tr> <tr> <td>Paid by: Check</td> <td></td> <td></td> <td>-275.00</td> </tr> <tr> <td colspan="2"></td> <td>Balance:</td> <td>\$0.00</td> </tr> </table>	Standard Hrly/Flat Charges	5.00	55.00	275.00	Overtime/Travel/ 2nd Hr Chgs	0.00	55.00	0.00					Grat / Serv	0.00%			X Grat				Cell				Parking				x stop:				wait time:				baggage:				champagne				P.U.C. F				Tax:								Sub-Totals		0.00	275.00			Deposits-Disc:	-	Paid by: Check			-275.00			Balance:	\$0.00
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Trip Date: 9/23 Pax: BROWN, BOBBY +1 Ref #:																																																																									
Confirmation No. : 82210-adm Start Time 11:00 AM End Time 12:00 PM Vehicle Type 3 Px Sedan Trip Type Trip Desc <u>Trip Routing, Notes and Stops</u>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Standard Hry/Flat Charges</td> <td style="width: 10%; text-align: right;">1.00</td> <td style="width: 10%; text-align: right;">99.00</td> <td style="width: 20%; text-align: right;">99.00</td> </tr> <tr> <td>Overtime/Travel/ 2nd Hr Chgs</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> </tr> <tr><td colspan="4"> </td></tr> <tr> <td>Grat / Serv</td> <td style="text-align: right;">15.00%</td> <td style="text-align: right;">14.85</td> <td></td> </tr> <tr> <td>X Grat</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Cell</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Parking</td> <td></td> <td></td> <td></td> </tr> <tr> <td>x stop:</td> <td></td> <td style="text-align: right;">10.00</td> <td></td> </tr> <tr> <td>wait time:</td> <td></td> <td></td> <td></td> </tr> <tr> <td>baggage:</td> <td></td> <td></td> <td></td> </tr> <tr> <td>champ</td> <td></td> <td></td> <td></td> </tr> <tr> <td>P.U.C. F</td> <td></td> <td style="text-align: right;">9.91</td> <td></td> </tr> <tr> <td>Tax:</td> <td></td> <td></td> <td></td> </tr> <tr><td colspan="4"> </td></tr> <tr> <td>Sub-Totals</td> <td></td> <td style="text-align: right;">34.76</td> <td style="text-align: right;">133.76</td> </tr> <tr> <td></td> <td></td> <td style="text-align: right;">Deposits-Disc:</td> <td style="text-align: right;">-</td> </tr> <tr> <td>Paid by: Check</td> <td></td> <td></td> <td style="text-align: right;">-133.76</td> </tr> <tr> <td></td> <td></td> <td style="text-align: right;">Balance:</td> <td style="text-align: right;">\$0.00</td> </tr> </table>	Standard Hry/Flat Charges	1.00	99.00	99.00	Overtime/Travel/ 2nd Hr Chgs	0.00	0.00	0.00					Grat / Serv	15.00%	14.85		X Grat				Cell				Parking				x stop:		10.00		wait time:				baggage:				champ				P.U.C. F		9.91		Tax:								Sub-Totals		34.76	133.76			Deposits-Disc:	-	Paid by: Check			-133.76			Balance:	\$0.00
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Trip Date: 10/03 Pax: BROWN, BOBBY Ref #:																																																																									
Confirmation No. : 105912-adm Start Time 3:00 PM End Time Vehicle Type 3 Px Sedan Trip Type Departure Trip Desc <u>Trip Routing, Notes and Stops</u>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Standard Hry/Flat Charges</td> <td style="width: 10%; text-align: right;">6.00</td> <td style="width: 10%; text-align: right;">45.00</td> <td style="width: 20%; text-align: right;">270.00</td> </tr> <tr> <td>Overtime/Travel/ 2nd Hr Chgs</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> </tr> <tr><td colspan="4"> </td></tr> <tr> <td>Grat / Serv</td> <td style="text-align: right;">20.00%</td> <td style="text-align: right;">54.00</td> <td></td> </tr> <tr> <td>X Grat</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Cell</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Parking</td> <td></td> <td></td> <td></td> </tr> <tr> <td>x stop:</td> <td></td> <td></td> <td></td> </tr> <tr> <td>wait time:</td> <td></td> <td></td> <td></td> </tr> <tr> <td>baggage:</td> <td></td> <td></td> <td></td> </tr> <tr> <td>champ</td> <td></td> <td></td> <td></td> </tr> <tr> <td>P.U.C. F</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Tax:</td> <td></td> <td></td> <td></td> </tr> <tr><td colspan="4"> </td></tr> <tr> <td>Sub-Totals</td> <td></td> <td style="text-align: right;">54.00</td> <td style="text-align: right;">324.00</td> </tr> <tr> <td></td> <td></td> <td style="text-align: right;">Deposits-Disc:</td> <td style="text-align: right;">-</td> </tr> <tr> <td>Paid by: Check</td> <td></td> <td></td> <td style="text-align: right;">-324.00</td> </tr> <tr> <td></td> <td></td> <td style="text-align: right;">Balance:</td> <td style="text-align: right;">\$0.00</td> </tr> </table>	Standard Hry/Flat Charges	6.00	45.00	270.00	Overtime/Travel/ 2nd Hr Chgs	0.00	0.00	0.00					Grat / Serv	20.00%	54.00		X Grat				Cell				Parking				x stop:				wait time:				baggage:				champ				P.U.C. F				Tax:								Sub-Totals		54.00	324.00			Deposits-Disc:	-	Paid by: Check			-324.00			Balance:	\$0.00
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Trip Date: 11/04 Pax: BROWN, BOBBY Ref #:																																																																									
Confirmation No. : 75157-adm Start Time 10:00 AM End Time 4:00 PM Vehicle Type 8 Px Stretch Trip Type Trip Desc <u>Trip Routing, Notes and Stops</u>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Standard Hry/Flat Charges</td> <td style="width: 10%; text-align: right;">6.00</td> <td style="width: 10%; text-align: right;">50.00</td> <td style="width: 20%; text-align: right;">300.00</td> </tr> <tr> <td>Overtime/Travel/ 2nd Hr Chgs</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> </tr> <tr><td colspan="4"> </td></tr> <tr> <td>Grat / Serv</td> <td style="text-align: right;">20.00%</td> <td style="text-align: right;">60.00</td> <td></td> </tr> <tr> <td>X Grat</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Cell</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Parking</td> <td></td> <td></td> <td></td> </tr> <tr> <td>x stop:</td> <td></td> <td></td> <td></td> </tr> <tr> <td>wait time:</td> <td></td> <td></td> <td></td> </tr> <tr> <td>baggage:</td> <td></td> <td></td> <td></td> </tr> <tr> <td>champ</td> <td></td> <td></td> <td></td> </tr> <tr> <td>P.U.C. F</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Tax:</td> <td></td> <td></td> <td></td> </tr> <tr><td colspan="4"> </td></tr> <tr> <td>Sub-Totals</td> <td></td> <td style="text-align: right;">60.00</td> <td style="text-align: right;">360.00</td> </tr> <tr> <td></td> <td></td> <td style="text-align: right;">Deposits-Disc:</td> <td style="text-align: right;">-40.00</td> </tr> <tr> <td>Paid by: Check</td> <td></td> <td></td> <td style="text-align: right;">-320.00</td> </tr> <tr> <td></td> <td></td> <td style="text-align: right;">Balance:</td> <td style="text-align: right;">\$0.00</td> </tr> </table>	Standard Hry/Flat Charges	6.00	50.00	300.00	Overtime/Travel/ 2nd Hr Chgs	0.00	0.00	0.00					Grat / Serv	20.00%	60.00		X Grat				Cell				Parking				x stop:				wait time:				baggage:				champ				P.U.C. F				Tax:								Sub-Totals		60.00	360.00			Deposits-Disc:	-40.00	Paid by: Check			-320.00			Balance:	\$0.00
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		Balance:	\$0.00																																																																						

Trip Date: 12/01 Pax: BROWN, BOBBY +1 Ref #:																																																																																	
Confirmation No. : 52456-adm Start Time 5:30 AM End Time 11:30 AM Vehicle Type 6 Px Stretch Trip Type Trip Desc <u>Trip Routing, Notes and Stops</u>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Standard Hry/Flat Charges</td> <td style="width: 10%;">6.00</td> <td style="width: 10%;">55.00</td> <td style="width: 20%; text-align: right;">330.00</td> </tr> <tr> <td>Overtime/Travel/ 2nd Hr Chgs</td> <td>0.00</td> <td>0.00</td> <td style="text-align: right;">0.00</td> </tr> <tr><td colspan="4"> </td></tr> <tr> <td>Grat / Serv</td> <td>20.00%</td> <td>66.00</td> <td></td> </tr> <tr><td>X Grat</td><td></td><td></td><td></td></tr> <tr><td>Cell</td><td></td><td></td><td></td></tr> <tr><td>Parking</td><td></td><td></td><td></td></tr> <tr><td>x stop:</td><td></td><td></td><td></td></tr> <tr><td>wait time:</td><td></td><td></td><td></td></tr> <tr><td>baggage:</td><td></td><td></td><td></td></tr> <tr><td>champan</td><td></td><td></td><td></td></tr> <tr><td>P.U.C. F</td><td></td><td></td><td></td></tr> <tr><td>Tax:</td><td></td><td></td><td></td></tr> <tr><td colspan="4"> </td></tr> <tr> <td>Sub-Totals</td> <td></td> <td>66.00</td> <td style="text-align: right;">396.00</td> </tr> <tr><td colspan="4"> </td></tr> <tr> <td colspan="3">Deposits-Disc:</td> <td style="text-align: right;">-</td> </tr> <tr> <td>Paid by: Check</td> <td></td> <td></td> <td style="text-align: right;">-396.00</td> </tr> <tr><td colspan="4"> </td></tr> <tr> <td colspan="3">Balance:</td> <td style="text-align: right;">\$0.00</td> </tr> </table>	Standard Hry/Flat Charges	6.00	55.00	330.00	Overtime/Travel/ 2nd Hr Chgs	0.00	0.00	0.00					Grat / Serv	20.00%	66.00		X Grat				Cell				Parking				x stop:				wait time:				baggage:				champan				P.U.C. F				Tax:								Sub-Totals		66.00	396.00					Deposits-Disc:			-	Paid by: Check			-396.00					Balance:			\$0.00
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Confirmation No. : 52248-adm Start Time 6:30 AM End Time 12:30 PM Vehicle Type 6 Px Stretch Trip Type Trip Desc <u>Trip Routing, Notes and Stops</u>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Standard Hry/Flat Charges</td> <td style="width: 10%;">5.00</td> <td style="width: 10%;">55.00</td> <td style="width: 20%; text-align: right;">275.00</td> </tr> <tr> <td>Overtime/Travel/ 2nd Hr Chgs</td> <td>0.00</td> <td>0.00</td> <td style="text-align: right;">0.00</td> </tr> <tr><td colspan="4"> </td></tr> <tr> <td>Grat / Serv</td> <td>20.00%</td> <td>55.00</td> <td></td> </tr> <tr><td>X Grat</td><td></td><td></td><td></td></tr> <tr><td>Cell</td><td></td><td></td><td></td></tr> <tr><td>Parking</td><td></td><td></td><td></td></tr> <tr><td>x stop:</td><td></td><td></td><td></td></tr> <tr><td>wait time:</td><td></td><td></td><td></td></tr> <tr><td>baggage:</td><td></td><td></td><td></td></tr> <tr><td>champan</td><td></td><td></td><td></td></tr> <tr><td>P.U.C. F</td><td></td><td></td><td></td></tr> <tr><td>Tax:</td><td></td><td></td><td></td></tr> <tr><td colspan="4"> </td></tr> <tr> <td>Sub-Totals</td> <td></td> <td>55.00</td> <td style="text-align: right;">330.00</td> </tr> <tr><td colspan="4"> </td></tr> <tr> <td colspan="3">Deposits-Disc:</td> <td style="text-align: right;">-</td> </tr> <tr> <td>Paid by: Check</td> <td></td> <td></td> <td style="text-align: right;">-330.00</td> </tr> <tr><td colspan="4"> </td></tr> <tr> <td colspan="3">Balance:</td> <td style="text-align: right;">\$0.00</td> </tr> </table>	Standard Hry/Flat Charges	5.00	55.00	275.00	Overtime/Travel/ 2nd Hr Chgs	0.00	0.00	0.00					Grat / Serv	20.00%	55.00		X Grat				Cell				Parking				x stop:				wait time:				baggage:				champan				P.U.C. F				Tax:								Sub-Totals		55.00	330.00					Deposits-Disc:			-	Paid by: Check			-330.00					Balance:			\$0.00
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Confirmation No. : 90015-adm Start Time 10:00 AM End Time 7:00 PM Vehicle Type 6 Px Stretch Trip Type Trip Desc <u>Trip Routing, Notes and Stops</u>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Standard Hry/Flat Charges</td> <td style="width: 10%;">9.00</td> <td style="width: 10%;">55.00</td> <td style="width: 20%; text-align: right;">495.00</td> </tr> <tr> <td>Overtime/Travel/ 2nd Hr Chgs</td> <td>0.00</td> <td>0.00</td> <td style="text-align: right;">0.00</td> </tr> <tr><td colspan="4"> </td></tr> <tr> <td>Grat / Serv</td> <td>20.00%</td> <td>99.00</td> <td></td> </tr> <tr><td>X Grat</td><td></td><td></td><td></td></tr> <tr><td>Cell</td><td></td><td></td><td></td></tr> <tr><td>Parking</td><td></td><td></td><td></td></tr> <tr><td>x stop:</td><td></td><td></td><td></td></tr> <tr><td>wait time:</td><td></td><td></td><td></td></tr> <tr><td>baggage:</td><td></td><td></td><td></td></tr> <tr><td>champan</td><td></td><td></td><td></td></tr> <tr><td>P.U.C. F</td><td></td><td></td><td></td></tr> <tr><td>Tax:</td><td></td><td></td><td></td></tr> <tr><td colspan="4"> </td></tr> <tr> <td>Sub-Totals</td> <td></td> <td>99.00</td> <td style="text-align: right;">594.00</td> </tr> <tr><td colspan="4"> </td></tr> <tr> <td colspan="3">Deposits-Disc:</td> <td style="text-align: right;">-</td> </tr> <tr> <td>Paid by: Check</td> <td></td> <td></td> <td style="text-align: right;">-594.00</td> </tr> <tr><td colspan="4"> </td></tr> <tr> <td colspan="3">Balance:</td> <td style="text-align: right;">\$0.00</td> </tr> </table>	Standard Hry/Flat Charges	9.00	55.00	495.00	Overtime/Travel/ 2nd Hr Chgs	0.00	0.00	0.00					Grat / Serv	20.00%	99.00		X Grat				Cell				Parking				x stop:				wait time:				baggage:				champan				P.U.C. F				Tax:								Sub-Totals		99.00	594.00					Deposits-Disc:			-	Paid by: Check			-594.00					Balance:			\$0.00
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Balance:			\$0.00																																																																														

Trip Date: 5/30

Pax: BROWN, BOBBY +1

Ref #:

Confirmation No. : 81137-adm

Start Time 10:00 AM

End Time 4:00 PM

Vehicle Type 6 Px Stretch

Trip Type

Trip Desc

Trip Routing, Notes and Stops

Standard Hry/Flat Charges	11.00	55.00	605.00
Overtime/Travel/ 2nd Hr Chgs	0.00	55.00	0.00

Grat / Serv 20.00% 121.00

X Grat

Cell

Parking

x stop:

wait time:

baggage:

champagn

P.U.C. F

Tax:

Sub-Totals	121.00		726.00
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Deposits-Disc: -

Paid by: Check -726.00

Balance: \$0.00

Trip Date: 6/01

Pax: BROWN, BOBBY

Ref #:

Confirmation No. : 71318-adm

Start Time 10:00 PM

End Time 3:00 AM

Vehicle Type 6 Px Stretch

Trip Type

Trip Desc

Trip Routing, Notes and Stops

Standard Hry/Flat Charges	9.00	55.00	495.00
Overtime/Travel/ 2nd Hr Chgs	0.00	0.00	0.00

Grat / Serv 20.00% 99.00

X Grat

Cell

Parking

x stop:

wait time:

baggage:

champagn

P.U.C. F

Tax:

Sub-Totals	99.00		594.00
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Deposits-Disc: -

Paid by: Check -594.00

Balance: \$0.00

Trip Date: 6/11

Pax: BROWN, BOBBY

Ref #:

Confirmation No. : 41408-adm

Start Time 10:30 PM

End Time 2:30 AM

Vehicle Type 6 Px Stretch

Trip Type

Trip Desc CHARTER

Trip Routing, Notes and Stops

Standard Hry/Flat Charges	4.00	55.00	220.00
Overtime/Travel/ 2nd Hr Chgs	0.00	0.00	0.00

Grat / Serv 20.00% 44.00

X Grat

Cell

Parking

x stop:

wait time:

baggage:

champagn

P.U.C. F

Tax:

Sub-Totals	44.00		264.00
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Deposits-Disc: -

Paid by: Check -264.00

Balance: \$0.00

Trip Date: 7/15

Pax: BROWN, BOBBY

Ref #:

Confirmation No. : 10751-adm
 Start Time 8:30 PM
 End Time 4:30 AM
 Vehicle Type 6 Px Stretch
 Trip Type
 Trip Desc

Trip Routing, Notes and Stops

Standard Hry/Flat Charges	8.00	55.00	440.00
Overtime/Travel/ 2nd Hr Chgs	0.00	0.00	0.00

Grat / Serv	20.00%	88.00
X Grat		
Cell		
Parking		

x stop:	
wait time:	
baggage:	
champan	
P.U.C. F	42.24
Tax:	

Sub-Totals	130.24	570.24
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Deposits-Disc:	-
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Paid by: Cash	-570.24
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Balance:	\$0.00
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Trip Date: 7/19

Pax: BROWN, BOBBY

Ref #:

Confirmation No. : 13522-adm
 Start Time 5:45 PM
 End Time 1:45 AM
 Vehicle Type 6 Px Stretch
 Trip Type
 Trip Desc

Trip Routing, Notes and Stops

Standard Hry/Flat Charges	7.50	55.00	412.50
Overtime/Travel/ 2nd Hr Chgs	0.00	55.00	0.00

Grat / Serv	20.00%	82.50
X Grat		
Cell		
Parking		

x stop:	
wait time:	
baggage:	
champan	
P.U.C. F	39.60
Tax:	

Sub-Totals	122.10	534.60
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Deposits-Disc:	-
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Paid by: Cash	-534.60
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Balance:	\$0.00
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TOTALS: \$ 18792.33

Exhibit 2

TREBOR COMPANY

Office Address	Mailing Address
316 Georgia Street, #2	P. O. Box 166
Vallejo, CA 94590	Vallejo, CA 94590
Ph.707.557.4785	

RECEIPT

Name: Patrick Whitfield			
Date	Description	Chk/Cash	Amount
9/27/04	Deposit to 24-Mos H.Y. Grp Fund	Cash	\$300.00
TOTAL:			\$300.00

Thank You!

TREBOR COMPANY

Office Address	Mailing Address
316 Georgia Street, #2	P. O. Box 166
Vallejo, CA 94590	Vallejo, CA 94590
Ph.707.557.4785	

RECEIPT

Name: Patrick Whitfield			
Date	Description	Chk/Cash	Amount
10/22/04	Deposit to 24-Mos H.Y. Grp Fund	Cash	\$300.00
		TOTAL:	\$300.00

Thank You!

TREBOR COMPANY

Office Address	Mailing Address
316 Georgia Street, #2	P. O. Box 166
Vallejo, CA 94590	Vallejo, CA 94590
Ph.707.557.4785	

RECEIPT

Name: Patrick G. Whitfield			
Date	Description	Chk/Cash	Amount
5/9/05	Deposit to 24-Mos H.Y. Grp Fund	CC#532501348	\$3,000.00
	(To be credited at next cycle 9/05)		
		TOTAL:	\$3,000.00

Thank You!

Exhibit 3

TREBOR COMPANY

Office Address:

316 Georgia Street, Suite 2
Vallejo, CA 94590
Ph.707.557.4785
Fx.707.553.8691

Correspondence Address:

P. O. Box 166
Vallejo, CA 94590
e-mail: trebor2@sbcglobal.net

TREBOR GROUP FUND

NAME -> WHITFIELD, PATRICK

ACCOUNT NUMBER -> (24-MONTHS HY)

STATEMENT DATE -> 8/19/2004

DATE	DEPOSITS	CHK/CASH
05/19/04	\$10,000.00	C.C.#293376600
09/03/04	\$500.00	CASH
	TOTAL INVESTMENT	DIVIDEND
	\$10,500.00	\$2,205.00
	PERCENT	SUBTOTAL
	21.00%	\$12,705.00
		WITHDRAWAL
		\$0.00
		BALANCE
		\$12,705.00

Exhibit 4

TREBOR COMPANY

P. O. Box 166
Vallejo, CA 94590
707.557.4785

Name: Whitfield, Patrick

Account Number: [REDACTED] (24-Mos Grp Fund)

Statement Date: May 31, 2006

Date	Deposits	Description
5/31/06	\$28,402.56	Rollover
	Total Investment	Dividend
	\$28,402.56	\$5,964.54
	Percent	Subtotal
	21.00%	\$34,367.08
		Withdrawal
		\$0.00
		Balance
		\$34,367.08

Exhibit 5

TREBOR COMPANY

P. O. Box 166
Vallejo, CA 94590
707.557.4785

Name: Whitfield, Patrick

Account Number: [REDACTED] (24-Mos Grp Fund)

Payee Report Date: 5/19/2004 - 6/30/2006

Date	Num	Description	Memo	Category	Clr	Amount
5/19/04	123	... Patrick G. Whitf... CC		Consulting		10,000.00
8/19/04	131	... Patrick G. Whitf... 21%		Div Income		2,205.00
9/4/04	127	... Patrick G. Whitf... CC#673099423		Consulting		500.00
9/28/04	129	... Patrick G. Whitf... Cash		Consulting		210.00
10/19/04	128	... Patrick G. Whitf... Cash		Consulting		300.00
10/26/04	138	... Patrick G. Whitf... Cash		Consulting		300.00
1/19/05	196	... Patrick G. Whitf... 21%		Div Income		2,838.15
1/31/05	281	... Patrick G. Whitf... Loan #2092 dtd ...	Returns			-2,800.00
5/9/05	317	... Patrick G. Whitf... CC		Consulting		3,000.00
5/19/05	286	... Patrick G. Whitf... 21%		Div Income		2,846.16
9/19/05	425	... Patrick G. Whitf... 21%		Div Income		4,073.86
1/31/06	577	... Patrick G. Whitf... 21% (23,473.19)		Div Income		4,929.37
5/31/06	578	... Patrick G. Whitf... 21% (28,402.56)		Div Income		5,964.54
TOTAL 5/10/01 - 6/30/06						34,367.08
TOTAL INFLOWS						37,167.08
TOTAL OUTFLOWS						-2,800.00
NET TOTAL						34,367.08

Exhibit 6

ROBERT C. BROWN, JR.
TREBOR COMPANY
P.O. Box 1166
Vallejo, CA 94590

August 30, 2006

Dear Trebor Group:

When I started Trebor, it was my dream to create thousands of financially independent people and in some cases that has surely become a reality. However, due to the current political environment, and the signing by the President of the "Patriot Act", it has made it more than impossible to keep my promises. Believe me when I say it hurts me deeply!

I would also like to let each of you know that I am also going through this with you. I even have some of my own property under siege because I have been paying your taxes on the incoming capital. You must know that I have never lost any of your capital, nor will I now. The problem has been moving the money, and the volumes of transactions done at the bank. Again, this is due to the "Patriot Act".

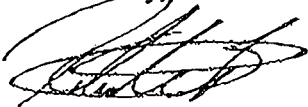
Nevertheless, we are coming to a positive close. The government can legally hold funds up to 60 business days because the money is coming from an international account. However, I have been assured that we will be receiving all the funds between the final week of September and the second week of October. All payments will be mailed out to each of you within 5 business days after we receive the funds. Your check will be paid from Tri B International, LLC.

For those of you who have been understanding and patient, you will be financially rewarded. I think that you will be pleased at the amount of these gifts. These gifts will be mailed within 15 business days of the receipt of your principal and interest.

Regretfully, I will be closing the group during that time. I want you each to know that I sincerely love the "Trebor Group". It was conceived on love, and to know that I have to close it, is one of the saddest times in my life.

Again, I thank you with all my heart for your patience.

Sincerely,



Robert C. Brown, Jr.

Exhibit 7

May 18, 2007

Dear Group Member:

This letter is to provide you with an update on the status of your loan. As you are aware, it has been my dream to create financially independent people through the Trebor Group.

We are in the final stages of transactions in order to begin disbursements of principal and interest, and we are working feverishly to meet all of our goals. In the past we have advised you of disbursement dates which did not materialize through no fault of ours. Please be assured that I too was disappointed when those dates passed without disbursements. However, I only passed on to you the disbursement dates which had been provided to me.

I have now been advised that it is reasonable to expect a check to be mailed to me between May 23rd and May 27th of 2007. From all information provided to me as of this date, these appear to be the dates we have all been waiting for. Installments of principal and interest will begin in the month of June 2007 and will continue until all capital has been received. Be sure to report all interest earned.

This office will have no further information to report until early June, at which time, Lynn or Brenda will notify you as to when disbursements of installments will be mailed.

It is not my intention to cut off communication with the group, but I think that everyone would agree that my priority is to focus on getting the funds to you as soon as possible. Therefore, all calls made to my cell phone are automatically forwarded to the office. Normal business hours for Lynn are, Monday thru Thursday 9:00am to 12:30pm. Brenda's hours are Monday thru Thursday 1:00pm to 3:00pm., and she can be reached at 775-333-6593. No calls will be answered on Friday, Saturday, or Sunday.

I sincerely thank you for your patience in this matter and I know that in the end it will all be worth it. (There will be future surprises for those who have been patient).

Sincerely,

A handwritten signature in black ink, appearing to read 'Robert C. Brown, Jr.', with a long horizontal flourish extending to the right.

Robert C. Brown, Jr.

Exhibit 8

Pendrey, Jeremy

From: Patrick Whitfield [REDACTED]
Sent: Friday, May 09, 2008 1:25 PM
To: Pendrey, Jeremy
Subject: FW: Bob Brown update

----- Original Message -----

From: [REDACTED]
Sent: 10/30/2007 1:30:16 PM
To: [REDACTED]
Subject: Bob Brown update

Bob Brown update

New office numbers 510-234-1440
Fax no. 877-221-4306

Everything is still on track for payouts to start soon. The actual time table will be based on funds availability. The first full week of November will be confirmed by Friday's next update.

Thanks for everyones patience
Mack!

—
Want an e-mail address like mine?

Get a **free e-mail** account today at <http://www.mail.com/Product.aspx>!

5/9/2008

Pendrey, Jeremy

From: Patrick Whitfield [REDACTED]
Sent: Friday, May 09, 2008 1:25 PM
To: Pendrey, Jeremy
Subject: FW: Bob Brown (Payout Update)

----- Original Message -----

From: sovereignty@ureach.com
Sent: 11/2/2007 4:09:59 PM
To: [REDACTED]
Subject: Bob Brown (Payout Update)

Robert C. Brown, Jr.
1166 Georgia St.
Vallejo, CA 94590
Phone: 510-243-1440

UPDATE: It has been confirmed that the second ?Accredited Private Lender? has funded their account with a substantial amount that will be made available to generate profits starting the week of November 5, 2007. It will take the entire week to generate daily profits in the markets. Once this account is settled, it will take three business days for profits to be released then another two days for profits to transfer, and then payouts will commence to Participants, thereafter.

This is not a ?delay?; it is just the business of liquidating a position. I can only control funds when those funds are totally within my control.

This process will repeat itself every week. As additional ?Accredited Private Lenders? fund their accounts then make funds available to generate profits. The profits generated each week will steadily increase. All ? Participants? will receive a payout as soon as those funds are made available then every other week until all loans are paid according to the terms of each agreement.

I do not have a choice and/or play ?favorites? for payouts. Please understand.

Virtually everyone has stated that they believe that they should be first to be paid. Since everyone is important, I understand. However, I will make distributions as required ASAP and/or to minimize problems for all Participants.

I apologize to any Participant who does not appreciate the time in which assistance has been (and is continuing to be) made by me. I'm making this effort (as well as the intent to reward Participants) as promptly as possible.

The second piece of good news is that I am setting up a computerized database and tracking system that will give me the ability to be much more efficient with everything. The two people that I have inputting all the names and account information have requested your help. Because of handwriting, miss spellings, voice messages that are hard to understand, it would be BEST if everyone would TYPE and fax or email the following:

- Name the account is in.
- Their mailing address.
- Best Phone number.
- Best Fax number.
- One email address.

5/9/2008

Their fax number is 877-221-4306, their email address is <http://adsfree01.mail.com/scripts/mail/compose.mail?compose=1&.ob=abda02fab7e910947ba90f0766abb7f98eca39c&composeto=sovereignty@ureach.com&composecc=&subject=> and their phone number is 510-243-1440, please use this number only to confirm receipt of your contact information for the database as this is their only task for right now. I have to have all of your information in this database no later than November 16, 2007. Your help with making sure the database contact information is correct would be greatly appreciated.

Thanks you for your continued support

Robert C. Brown Jr.

5/9/2008

Pendrey, Jeremy

From: Patrick Whitfield [REDACTED]
Sent: Friday, May 09, 2008 1:23 PM
To: Pendrey, Jeremy
Subject: FW: Mr. Brown 12/14/2007

FYI- Patrick Whitfield

----- Original Message -----

From: sovereignty@ureach.com
Sent: 12/16/2007 9:37:57 AM
To:
Subject: Mr. Brown 12/14/2007

Hello Everyone,

I spoke to Mr. Brown once this week, and he has been meeting with individuals these past two weeks, working to sign agreements as an advisor to them for a fee. Keep in mind, that fee, is what he will be using to make payouts to us. Those individuals are interested in doing so, now they have to set up THEIR accounts.

I know everyone would love to have some or more money for the holidays, but I would not look or hope to see any if I were you before the end of this year. Some people have emailed or left voice messages asking to have Mr. Brown call them, I understand wanting that, but there is only one thing he needs to be doing and that is getting the money flowing. So don't make yourself even more angrier by thinking he will call you. He knows what you are going to say and at the end of all of that, all he can say is I'm working on it.

FYI, I would not be helping out at all, if it weren't for two things. One, he is doing something(the best he knows how) and the other is the plan that he is trying to implement can work, but that doesn't mean it will work without running into to bumps along the way. We all have tried to do something and found out we had to make some correction along the way.

I hope you all have the best holiday season you can, but remember, take charge of what you have control over. Whatever you are trying to have and do in life, don't wait on someone else. Mr. Brown can work this out if given time to work out the knits. It would be in our BEST interest to continue to give him time. That's my option.

Michael
[REDACTED]

5/9/2008